

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES
Invoice No.: INV0060640
Purchase Order No.: 39143

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

09/33

DELIVERY RECEIVED NOTE



Date: 13/08/2025

18893201

Branch: Qualibet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2395			200540.46

Delivery received by:
Name: Thando
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: J3K30125

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

Durban

DIAGEO

TAX INVOICE

Account Number BOXE0110
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 39143
Invoice Number INV0060640
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	8.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 117.70	467.66	3 585.36
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualibet
Branch No: 1154
GRV No: 18893201
Date Received: 13/08/2025
Invoice No: INV0060640
Claim No: [Blank]
Truck Reg No: JBK 1291FS
Drivers Name: Fana

Received by		Total (Excl)	17 861.26
Date		Tax 15.00 %	2 679.20
		Total (Incl)	20 540.46
Signed		Liquor Runners Discount	0.00
		DEBRIEFED	
		Grand Total (Incl.) ZAR	20 540.46

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0110 INV0060640

Signed: [Signature]
Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

11/08/2025 1:04:19 PM