

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wine
Invoice No.: 2026065
Purchase Order No.: 341415

Date: 13/08/25

Branch: Capetown

(Pty) Ltd
» Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
370 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03			R 74 840.04
Delivery received by: <u>Simon van Zyl</u> 14:38			
Name: <u>Simon van Zyl</u> Supplier's Signature: <u>Simon van Zyl</u>			
Signature: <u>[Signature]</u> Vehicle Registration No.: <u>FR v 625-88</u>			

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

4240

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Van Zyl's Wine
Branch No: 078
GRV No: 174063570
Date Received: 13/08/25
Invoice No: 2026065
Claim No: ---
Truck Reg No: FRW 625 FS
Drivers Name: Scalo

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ---
Branch No: ---
GRV No: ---
Date Received: ---
Invoice No: ---
Claim No: ---
Truck Reg No: ---
Drivers Name: ---

Received by	---	Total (Excl)	6 507.86
Date	---	Tax 15.00 %	976.18
		Total (Incl)	7 484.04
		Rebate Discount	0.00
Signed	---	Liquor Runners Durban	
		DEB000000000	
		Nett Total (Incl.) ZAR	7 484.04

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0066 INV0060645

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

Signed: [Signature] 11/08/2025 1:21:59 PM