

BOXER SUPERSTORES (PTY) LTD 16:10

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINES  
Invoice No.: 0060766  
Purchase Order No.: 390630

Pty) Ltd

3 Str, Lemoenkloof, Paarl, 7646  
North, South Africa, 7646  
370 1130

DIAGEO

Date: 14/08/25

Branch: Hammasdale

18644298

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 45 cases        | —                   | —            | 20167-60     |

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

Hammasdale

TAX INVOICE

Account Number BOX000031  
VAT Number 4520103302  
Transaction Date 11/08/2025  
External Order 390630  
Invoice Number INV00060766  
Rep Name  
Delivery Day THU

| Code   | Item Description                   | Warehouse Name     | QTY   | Packaging           | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|------------------------------------|--------------------|-------|---------------------|------------|------------|--------|-------------------|----------|-------------------|
| 796493 | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners DBN | 45.00 | Case Cans 24 x 440r | 408.52     | 469.80     | 4.6 %  | 17 537.04         | 2 630.56 | 20 167.60         |

CONTAINER NO. 072  
18644298  
14/08/25  
0060766  
PAW 598 G  
MNOENI

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOX00031 INV0060766

Total (Excl) 17 537.04  
Tax 15.00 % 2 630.56  
Total (Incl) 20 167.60  
Rebate Discount 0.00

Liquor Runners DBN  
Grand Total (Incl.) ZAR 20 167.60  
DEBITED

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

Signed

11/08/2025 3:54:37 PM