

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINES
Invoice No.: 0060819
Purchase Order No.: 13514

DELIVERY RECEIVED NOTE
16910853

Date: 14/08/2025
Branch: Uthval

Pty) Ltd
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
115 Cases	—	—	R219 692,13

Delivery received by: [Signature]
Name: Speth / [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: BR13915

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

2921

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	50.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	85 220.88	12 783.13	98 004.01
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	50.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	81 386.04	12 207.91	93 593.95
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	21 692.88	3 253.93	24 946.81

More: Uthval
GRT No: 213
GTV No: 16910853
Date Received: 14/08/2025
Invoice No: 0060819
Claim No: [Blank]
Truck Reg No: J.B.K. 139
Driver Name: T.009

TAX INVOICE

Account Number BOXE0024
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 73514
Invoice Number INV0060819
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day THU

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 BOXE0024 INV0060819

Total (Excl) 191 037.16
Tax 15.00 % 28 655.57
Total (Incl) 219 692.73
Rebate Discount 0.00

Grand Total (Incl.) ZAR 219 692.73
Liquor Runners Durban

DEBRIEFED

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

12/08/2025 11:48:35 AM

Signed [Signature]