

13:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: ~~HATEWOOD DANNIC~~
Invoice No.: ~~IN060898~~ 355858
Purchase Order No.: 3037508 355858

Date: 14/08/25

(Pty) Ltd

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			4 989,37

Delivery received by:
Name: Philippus Thobani
Signature: [Signature]
Supplier's Signature: FZW625FS / [Signature]
Vehicle Registration No.: FZW625FS

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

DIAGEO

TAX INVOICE

Account Number BOX00016
VAT Number 4520123302
Transaction Date 12/08/2025
External Order 352868 - JAB
Invoice Number INV0060894
Rep Name
Delivery Day THU

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	2.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.58	650.79	4 989.37

URGENT --- BOXER JAB ORDER 07/08/2025

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Edendale
Branch No: 474
GRV No: 17796564
Date Received: 14/08/2025
Invoice No: INV0060894
Claim No: ---
Truck Reg No: FZW625FS

FZW625FS
Scello

Received by: <u>S. S. S.</u>	Drivers Name: <u>S. S. S.</u>	Account Name: <u>Dannic Wines and Spirits (Pty) Ltd</u>	Total (Excl): 4 338.58
Date: <u>---</u>	Bank Name: <u>First National Bank (FNB)</u>	Bank Account: <u>63040213299</u>	Tax: 15.00 % 650.79
Signed: <u>---</u>	Branch Code: <u>255355</u>	Payment Ref: <u>BOX00016 INV0060894</u>	Total (Incl): 4 989.37
			Rebate Discount: 0.00
			Liquor Runners (Pty) Ltd (Incl.) ZAR 4 989.37
			DEBRIEFED

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

12/08/2025 2:57:44 PM

Signed [Signature]