

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15-08-25

Supplier: DANNIC

Invoice No.: INV 0060904



Purchase Order No.: 352368

Branch: 261

18796090

Pty) Ltd

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R9978,72

Delivery received by:

Name: Nkomo / Mondisi 13:47 Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: HGH 697 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003

KZN

Kwazulu Natal
3630

1 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

TAX INVOICE

Account Number BOXE0014
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 352868 - JAB
Invoice Number INV0060904
Rep Name DNP205-PRINCE PHIRI
Delivery Day FRI

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	4.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	8 677.15	1 301.57	9 978.72

URGENT -- BOXER JAB ORDER 07/08/2025

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndweni
Branch No: 261
GRV No: 18796090
Date Received: 15-08-25
Invoice No: 0060904
Claim No: [Signature]
Truck Reg No: HGH 697 FS

Received by	Drivers Name: [Signature]	Total (Excl)	8 677.15
Date		Tax 15.00 %	1 301.57
		Total (Incl)	9 978.72
		Rebate Discount	0.00
Signed		Liquor Runners Durban	9 978.72
		Grand Total (Incl)	9 978.72

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0014 INV0060904

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

12/08/2025 3:05:17 PM

Signed [Signature]