

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINES
Invoice No.: 0060917
Purchase Order No.: 352868

Date: 15-08-25
Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R4989,37

Delivery received by:

Name: Erf 689 Kwa Mashu P
Signature: Kwa Mashu

Supplier's Signature: [Signature]

Vehicle Registration No.: PZW 625 FS

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

Erf 689 Kwa Mashu P
Kwa Mashu

3630

(Pty) Ltd

ie Str, Lemoenkloof, Paarl, 7646
1 North, South Africa, 7646
870 1130

DIAGEO

TAX INVOICE

Account Number BOX00030
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 352868 - JAB
Invoice Number INV0060917
Rep Name
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	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: Boxer Kwa Mashu P
Branch No: 492
GRV No: 16987998
Date Received: 15-08-2025
Invoice No: 0060917
Claim No: PZW 625 FS
Truck Reg No: PZW 625 FS
Drivers Name: MI Amgo

Received by		Total (Excl)	4 338.58
Date		Tax 15.00 %	650.79
		Total (Incl)	4 989.37
Signed		Rebate Discount	0.00
		Liquor Runners Durban	
		Gross Total (Incl.) ZAR	4 989.37

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00030 INV0060917

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

Signed

12/08/2025 3:16:51 PM