

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannie wines
Invoice No.: 0060922
Purchase Order No.: 352868

Date: 15/08/2025
Branch: Midway

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

Delivery received by:

Name: Selwyn Kwa Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 625

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

Erf 2342 of Westrich Ethekwini

pty) Ltd

Str, Lemoenkloof, Paarl, 7646
orth, South Africa, 7646
'O 1130

DIAGEO

TAX INVOICE

Account Number BOX000034
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 352868 - JAB
Invoice Number INV0060922
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

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Store:
Branch No: 537
GRV No: 17966815
Date Received: 15/08/2025
Invoice No: 0060922
Claim No: FZW 625
Truck Reg No: FZW 625
Drivers Name: Scale

BOXER SUPERSTORES (PTY) LTD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX000034 INV0060922

Total (Excl) 4 338.58
Tax 15.00 % 650.79
Total (Incl) 4 989.37
Rebate Discount 0.00

Graham (Pty) Ltd
DEBRIEFED
4 989.37

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

Signed [Signature]
12/08/2025 3:23:34 PM