BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannics

Invoice No.: INV0061044

Purchase Order No.: 352868

DELIVERY RECEIVED NOTE

17508020

Date: 18/08/25

Branch: Boxer OVR

(Pty) Ltd
e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

DIAGEO

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

Delivery received by:

Name:

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

Manguzi 3630

TAX INVOICE

Account Number	BOXE0036
VAT Number	4520103302
Transaction Date	13/08/2025
External Order	352868 - JAB
Invoice Number	INV0061044
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

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
[MANGUZI]
CONTENTS NOT CHECKED
GRV No: 17508020
Date Received: 18/08/25
Invoice No: INV0061044
Truck Reg No: FTR 009 FS
Claim No: —
Drivers Name: Vusi

Liquor Runners Durban
DEBRIEFED

Signed

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	BOXE0036 INV0061044

Total (Excl)	4 338.58
Tax 15.00 %	650.79
Total (Incl)	**4 989.37**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**4 989.37**