BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

19196971

Supplier: DANNIC
Invoice No.: 00061052
Purchase Order No.: 352868

Date: 18/08/25
Branch: MANGUZI 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 CASE	—	—	R 2494.68

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

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

DIAGEO

TAX INVOICE

Account Number	BOXE0051
VAT Number	4520103302
Transaction Date	13/08/2025
External Order	352868 - JAB
Invoice Number	INV0061052
Rep Name	DNP204-PHILA MTWANA
Delivery Day	MON

Code	Item Description			Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	1.00 Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68

URGENT -- BOXER JAB ORDER 07/08/2025

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Manguzi Super City
Branch No: 164
GRV No: 19196971
Date Received: 18/08/25
Invoice No: 006/052
Claim No: —
Truck Reg No: FTR 009 FS
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	BOXE0051 INV0061052

Total (Excl)	2 169.29
Tax 15.00 %	325.39
Total (Incl)	**2 494.68**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**2 494.68**