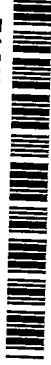


11:02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



17843466

Supplier: Dannie Wines
Invoice No.: 061069
Purchase Order No.: 352868

Date: 18-08-2025

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	R7484,04

Delivery received by:

Name: Sike
Signature:

Supplier's Signature:

Vehicle Registration No.: HGK697FS

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

Ulundi
Mahlabathini

TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 352868 - JAB
Invoice Number INV0061069
Rep Name
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	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04

URGENT -- BOXER JAB ORDER 07/08/2025

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
Branch No: 517
GRV No: 17843466
Date Received: 18-08-2025
Invoice No: 061069
Claim No: —
Truck Reg No: HGK 697 FS
Drivers Name: Sike

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 BOX00020 INV0061069

Total (Excl)	6 507.86
Tax 15.00 %	976.18
Total (Incl)	7 484.04
Liquor Runners Discount	0.00
DEBITED	
Grand Total (Incl.) ZAR	7 484.04

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

13/08/2025 2:47:33 PM