

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINES

Invoice No.: 06/100

Purchase Order No.: 4582

Date: 16/08/25

Branch: 497



16234740

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 cases	—	—	269175.16

Delivery received by:

Name: *Ingwavuma*

Signature: *[Signature]*

Supplier's Signature: *Vusi*

Vehicle Registration No.: FTR 009ES

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

Ingwavuma

TAX INVOICE

Account Number BOX000032
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 4582
Invoice Number INV00061100
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	48 831.62	7 324.74	56 156.36
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	200	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.58	650.79	4 989.37
796390	J&B Rare 750ml 40%	Liquor Runners DBN	300	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43

Smirnoff 200ml - NO STOCK

Liquor Runners Durban
DEBRIEFED

Signed *[Signature]*

Ingwavuma
497
16234740
Date Recd: 18/08/25
Invoice No: 06/100
Claim No: —
Truck Reg No: FTR-009ES
Driver's Name: Vusi

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 BOX000032 INV00061100

Total (Excl) 60 154.92
Tax 15.00 % 9 023.24
Total (Incl) 69 178.16
Rebate Discount 0.00
Grand Total (Incl.) ZAR 69 178.16