

11.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: 060126

Purchase Order No.: 19922

Date: 18-08-2025

Branch: Ulundi 3

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

870 1130

DIAGEO

TAX INVOICE

Account Number BOX00020
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 19922
Invoice Number INV0061126
Rep Name
Delivery Day MON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 Cases			R49020,91

Delivery received by:

Name: Sire

Supplier's Signature: Sire

Vehicle Registration No.: HTH697FS

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

Ulundi

Mahlabathini

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	2 638.66	395.80	3 034.46
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	16 277.21	2 441.58	18 718.79
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
796390	J&B Rare 750ml 40%	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
Branch No: 217
GRV No: 17243463
Date Received: 18-08-2025
Invoice No: 060126

Claim No: HTH697FS
Received by Truck Reg No: Sire
Date Drivers Name: Sire

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00020

Signed

Grand Total (Incl.) ZAR 49 020.91

DEBRIEFED

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

14/08/2025 9:27:20 AM

Signed

[Signature]