

1144

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/08/2025

Supplier: DANNIC WINES

Invoice No.: 0061194

Purchase Order No.: 131096

Pty) Ltd

Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
370 1130

19171033

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
601			98 633,60

Delivery received by:

Name: Mawab Khumelani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 815 FS

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

Eastern Cape

3630

TAX INVOICE

Account Number BOXE0050
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 131096
Invoice Number INV0061194
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	50.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	85 220.88	12 783.13	98 004.01

Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: [Signature]
Branch No: 178
GRV No: 19171033
Date Received: 18/08/2025
Invoice No: 0061194
Claim No: [Signature]
Truck Reg No: FSR 815 FS
Drivers Name: Ndumiso

Liquor Runners Durban
DEBRIEFED

Signed

Received by

Date

Signed

Total (Excl)	85 768.35
Tax 15.00 %	12 865.25
Total (Incl)	98 633.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	98 633.60

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0050 INV0061194

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

14/08/2025 12:37:24 PM