

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE



17161910

Supplier: Smirnoff
Invoice No.: 12X0060243
Purchase Order No.: 161258

Date: 08-08-25
Branch: 098

(Pty) Ltd

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

DIAGEO

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 06/08/2025
External Order 161258
Invoice Number INV0060243
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
88			97103,41

Delivery received by: Silvia
Name: Silvia
Signature: [Signature]
Vehicle Registration No.: BK1345

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

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	30.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	15.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	51 132.53	7 669.88	58 802.41

Bells 750ml / Black & White 750ml / Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY)LTD

MATATIELE

CONTENTS NOT CHECKED

GRV NO: 1261919
DATE RECEIVED: 08-08-25

Received by: [Signature]
Date: 08-08-25
INVOICE NO.: 12X0060243
CLAIM NO.: 161258

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0031

Signed

Liquor Runners Durban
Grand Total (Incl.) ZAR 97 103.41

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

06/08/2025 2:53:18 PM

Signed