

13:19

BOXER SUPERSTORES (PTY) LTD

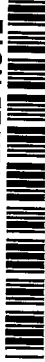
Reg. No. 1989/002548/07

Supplier: DANNIC WINES

Invoice No.: 060311

Purchase Order No.: 19703

DELIVERY RECEIVED NOTE



17843365

Date: 11-08-2025

Branch: Umlund 13

(Pty) Ltd

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

DIAGEO

TAX INVOICE

Account Number BOX00020  
VAT Number 4520103302  
Transaction Date 07/08/2025  
External Order 19703  
Invoice Number INV0060311  
Rep Name  
Delivery Day MON

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 151 Cases       | —                   | —            | R 87923,33   |

Delivery received by:

Name: Site Kobani

Supplier's Signature: Scele

Vehicle Registration No.: FZW 625 FS

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

Umlund  
Mahlabathini

| 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 | 2.00  | Case 12 x 1 L       | 2 183.30   | 2 510.80   | 1.6 %  | 4 296.61          | 644.49   | 4 941.10          |
| 789360                      | Gordons Dry Gin 200ml - New Pack   | Liquor Runners DBN | 3.00  | Case 12 x 200ml     | 547.47     | 629.59     | 0.0 %  | 1 642.41          | 246.36   | 1 888.77          |
| 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         |
| 796507                      | Smirnoff Ice Pine Twist 440ml Can  | Liquor Runners DBN | 90.00 | Case Cans 24 x 440r | 408.52     | 469.80     | 4.6 %  | 35 074.08         | 5 261.11 | 40 335.19         |
| 798493                      | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners DBN | 45.00 | Case Cans 24 x 440r | 408.52     | 469.80     | 4.6 %  | 17 537.04         | 2 630.56 | 20 167.60         |
| 793532                      | Smirnoff 1818 750ml 40%            | Liquor Runners DBN | 1.00  | Case 12 x 750ml     | 1 697.55   | 1 952.18   | 4.1 %  | 1 627.72          | 244.16   | 1 871.88          |
| Bells 750ml - OOS - New SKU |                                    |                    |       |                     |            |            |        |                   |          |                   |
| Smirnoff 200ml - NO STOCK   |                                    |                    |       |                     |            |            |        |                   |          |                   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Umlund 13  
Branch No: 517  
GRV No: 17843365  
D. xander  
Received 10-08-2025  
In Redeemed by: 660311  
Claim No: —  
Truck Reg No: FZW 625 FS  
Drivers Name: Scele

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 BOX00020 INV0060311

Total (Excl) 76 455.07  
Tax 15.00 % 11 468.26  
Total (Incl) 87 923.33  
Rebate Discount 0.00  
Liquor Runners Purchase Total (Incl.) ZAR 87 923.33  
GRAND TOTAL

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

Signed

07/08/2025 11:48:24 AM