

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 9 1 9 6 8 8 5

Supplier: Domic  
Invoice No.: INV0060323  
Purchase Order No.: 136041

Pty) Ltd

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

Urban

DIAGEO

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 24              |                     |              | R46384.97    |

Delivery received by: [Signature]  
Name: [Signature]  
Signature: [Signature]  
Supplier's Signature: [Signature]  
Vehicle-Registration No.: 53K 13415

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

3973

3630

TAX INVOICE

Account Number BOXE0051  
VAT Number 4520103302  
Transaction Date 07/08/2025  
External Order 136041  
Invoice Number INV0060323  
Rep Name DNP204-PHILA MTWANA  
Delivery Day MON

| 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 | 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 | 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 30ml 40%     | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 483.13   | 2 855.60   | 12.6 % | 2 169.29          | 325.39   | 2 494.68          |

Store: Mangrove  
Branch No.: 64  
GRV No.: 19196885  
Date Received: 11.08.25  
Invoice No.: INV0060323  
Claim No.: ---  
Truck Reg No.: JBK13915  
Drivers Name: fang

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref BOXE0051 INV0060323

Total (Excl) 40 334.76  
Tax 15.00 % 6 050.21  
Total (Incl) 46 384.97  
Rebate Discount 0.00  
Liquor Runners Durban  
Grand Total (Incl.) ZAR 46 384.97

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

07/08/2025 12:22:49 PM