

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC
Invoice No.: 0066330
Purchase Order No.: 80682

DELIVERY RECEIVED NOTE



18684964

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Pallets			R149 375-01

Delivery received by: Muzi D
Name: Muzi D
Signature: Muzi D
Supplier's Signature: Muzi D
Vehicle Registration No.: HGH 697FS

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

(Pty) Ltd

11/08/25
110 Str, Lemoenkloof, Paarl, 7646
11 North, South Africa, 7646
1 870 1130

DIAGEO

TAX INVOICE

Account Number BOXE0011
VAT Number 4520103302
Transaction Date 07/08/2025
External Order 80682
Invoice Number INV0060330
Rep Name DNP179-BHEKUYISE SHONGWE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	30.00	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 24 x 440ml	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	30.00	Case 24 x 440ml	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06
782594	Vat 69	Liquor Runners DBN	More: 1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	More: 2.00	Case 12 x 750ml	3 021.825	3 021.825	6.6 %	34 088.35	5 113.25	39 201.60
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	More: 1.00	Case 12 x 750ml	1 872.66	2 153.55	4.1 %	65 108.83	9 766.32	74 875.15

Bells 750ml / J&B 750ml / Smirnoff 200ml - NO STOCK
JW Black / Blonde / Red 750ml - Price Discrepancy

BOXER SUPERSTORES (PTY) LTD
110 Str, Lemoenkloof, Paarl, 7646
11 North, South Africa, 7646
1 870 1130
Date Received: 11/08/25
Invoice No: 0066330
Claim No: Muzi D
Truck Reg No: HGH 697FS
Drivers Name: Muzi D

Received by		Total (Excl)	129 891.32
Date		Tax 15.00 %	19 483.69
		Total (Incl)	149 375.01
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	149 375.01

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0011 INV0060330

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

07/08/2025 4:22:45 PM

Signed

DEPRIEFED