

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/08/2025

Supplier: Dancic Wines

Invoice No.: 0060361

Purchase Order No.: 17103546

Branch: Nongoma

(Pty) Ltd

110 Str, Lemoenkloof, Paarl, 7646
1 North, South Africa, 7646
1 870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66 cases 66689-41			R66689-41

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FZW 598 FS
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

3630

TAX INVOICE

Account Number BOXE0101
VAT Number 4520103302
Transaction Date 07/08/2025
External Order 112219
Invoice Number INV0060361
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)
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
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
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	10.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 17103546
GRV No: 17103546

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Received by	Received: 11/08/2025
Date	Invoice No: 0060361
	Claim No: 17103546
	Track Reg No: FZW 598 FS
	Drivers Name: Mngweni
Signed	
BANKING DETAILS:	
Account Name	Dancic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0101 INV0060361
Total (Excl)	57 990.80
Tax 15.00 %	8 698.61
Total (Incl)	66 689.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	66 689.41