16:33

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Dannic wines

Invoice No.: 0060380

Purchase Order No.: 130949

17061970

Date: 11/08/2025

Branch: 178

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 77 | — | — | 86 020,81 |

Delivery received by:

Name: Mfundo Khuwei

Signature:

Supplier's Signature: MLAMBO

Vehicle Registration No.: FSR 815 FS

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



Pty) Ltd
Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

DIAGEO

Kwazulu Natal
3630

## TAX INVOICE

| | |
|---|---|
| Account Number | BOXE0050 |
| VAT Number | 4520103302 |
| Transaction Date | 07/08/2025 |
| External Order | 130949 |
| Invoice Number | INV0060380 |
| Rep Name | |
| Delivery Day | MON |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|---|---|---|---|---|---|---|---|---|---|---|
| 787582 | Capt Morgan Spiced Gold 750ml - New Pack | Liquor Runners DBN | 30.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 54 437.65 | 8 165.65 | 62 603.30 |
| 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 | 40.00 | Case Cans 24 x 440r | 408.52 | 469.80 | 4.6 % | 15 588.48 | 2 338.27 | 17 926.75 |
| 796493 | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners DBN | 5.00 | Case Cans 24 x 440r | 408.52 | 469.80 | 4.6 % | 1 948.56 | 292.28 | 2 240.84 |
| 796369 | Bells Extra Special 750ml 40% | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 483.13 | 2 855.60 | 2.6 % | 2 169.29 | 325.39 | 2 494.68 |

***Smirnoff 200ml - NO STOCK***

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki 2
Branch No: 178
GRV No: 17061970
Date Received: 11/08/2025
Invoice No: 0060380
Claim No: —
Truck Reg No: FSR 815 FS
Drivers Name: Mlambo

Received by

Date

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 | BOXE0050 INV0060380 |

| | |
|---|---|
| Total (Excl) | 74 800.71 |
| Tax 15.00 % | 11 220.10 |
| **Total (Incl)** | **86 020.81** |
| Rebate Discount | 0.00 |
| **Grand Total (Incl.) ZAR** | **86 020.81** |

Liquor Runners Durban
DEBRIEFED

Signed

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

07/08/2025 2:27:55 PM