

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Danni
Invoice No.: 0060644
Purchase Order No.: 92157

Date: 13/08/25
Branch: 255

18911322

(Pty) Ltd

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

DIAGEO

TAX INVOICE

Account Number BOXE0033
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 92157
Invoice Number INV0060644
Rep Name DNP208-TALENT MHLANTI
Delivery Day WED

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
168 cases			R308 957.24

Delivery received by: 09:31
Name: Danni
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 72W 625-75

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

4260

3630

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	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	244 158.12	36 623.72	280 781.84
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	4 338.58	650.79	4 989.37

J&B 750ml / Smirnoff 200ml - NO STOCK

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 121180624
Branch No: 255
GRV No:
Date Received: 13-08-25
Invoice No: 62544

Received by		Total (Excl)	268 658.47
Date		Tax 15.00 %	40 298.77
		Total (Incl)	308 957.24
Signed		Rebate Discount	0.00
		Liquor Runners Durban	
		DEBR/ES and Total (Incl.) ZAR	308 957.24

BANKING DETAILS: 72W 625-75
Account Name: Danni Wine and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0033 INV0060644

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)
11/08/2025 1:21:10 PM