

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines

Invoice No.: 2020053

Purchase Order No.: 34,328

Date: 13/08/25

Branch: Paarl

(Pty) Ltd

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

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300			R 568 178.78

Delivery received by:

Name: Smirnoff

Supplier's Signature: 1440 Scelo

Signature: 1/2025

Vehicle Registration No.: F20 635-B

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

4240

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	75.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	127 831.32	19 174.70	147 006.02
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	225.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	366 237.18	54 935.58	421 172.76

Smirnoff 200ml - NO STOCK

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: UwZinkanda
Branch No: 078
GRV No: 17463571
Date Received: 13/08/25
Invoice No: 2020053
Claim No:
Truck Reg No: F20 635-B
Drivers Name: Scelo

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: BOXE0066

Liquor Runners

INV0060653

Grand Total (Incl.) ZAR

DEBRIEFED

Total (Excl) 494 068.50
Tax 15.00 % 74 110.28
Total (Incl) 568 178.78
Rebate Discount 0.00

568 178.78

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

Signed

11/08/2025 1:32:46 PM