

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DANNIC WINES

Invoice No.: 11158

Purchase Order No.: 161463



17905009

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			39195.83

Delivery received by:

Name:

Signature: Sipho

Signature:

Vehicle Registration No.: PSR 815 FJ

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

Kwazulu Natal

3630

pty) Ltd

Str. Lemoenkloof, Paarl, 7646

orth, South Africa, 7646

0 1130

DIAGEO

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 12/08/2025
External Order 161469
Invoice Number INV0060885
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

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
787586	Capt Morgan Spiced Gold 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
787269	Smirnoff 1818 200ml - New Pack	Liquor Runners DBN	3.00	Bottle 200ml	42.77	49.18	0.5 %	127.67	19.15	146.82
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	15.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	25 566.26	3 834.94	29 401.20
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

Black & White 750ml - NO STOCK
Smirnoff 750ml - OOS - New SKU

BOXER SUPERSTORES (PTY)LTD

MATATIELE

GRV NO: 179 95/02/16
DATE RECEIVED: 12/08/2025
INVOICE NO: 0060885/815 FJ
TRUCK REG NO: PSR 815 FJ
CLAIM NO: 161463
RECEIVED BY: Sipho

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 BOXE0031 INV0060885

Total (Excl) 34 083.33
Tax 15.00 % 5 112.50
Total (Incl) 39 195.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 195.83

Liquor Runners Durban

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

12/08/2025 2:42:39 PM

DEBRIEFED

Signed