

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannic Wines
Invoice No.: 50994
Purchase Order No.: 3770



16195872

Date: 26/05/25

Branch: Stanger

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89			R173 813.21

Delivery received by: Munira A

Name: Munira A

Supplier's Signature: Siyanda

Signature: Siyanda

Vehicle Registration No.: FSR 815 FS

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

Stanger

3630

15:03

Pty) Ltd

Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
170 1130

DIAGEO

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 19/05/2025
External Order 3700
Invoice Number INV0050994
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger
Branch No: 16195872
GRV No: 50994
Date Received: 26/05/25
Received by No: Siyanda
Date Claim No: FSR 815 FS
Truck Reg No: FSR 815 FS
Drivers Name: Siyanda

Liquor Runners Durban
DEBRIEFED
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 BOX00009 INV0050994

Total (Excl) 151 141.91
Tax 15.00 % 22 671.30
Total (Incl) 173 813.21
Rebate Discount 0.00
Grand Total (Incl.) ZAR 173 813.21