

14-40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 15/08/25

Pty) Ltd

Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
70 1130

Supplier: Dannie
Invoice No.: 0060994
Purchase Order No.: 157305



17247315

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
145	-	-	135,468.21

Delivery received by:

Name: Tsekele Mphahlele

Supplier's Signature: Ndumiso

Signature: [Signature]

Vehicle Registration No.: PSR 815 FS

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

3630

17247315
PSR 815 FS

DIAGEO

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 157305
Invoice Number INV0060994
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	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787582	Capt Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	45.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60
793606	Gordons Dry Gin 750ml - 40%	Liquor Runners DBN	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.70	10 226.51	78 403.21

BOXER SUPERSTORES (PTY) LTD
J&B 750ml / Black & White 750ml - 40%
Store: Tlokoeng
Branch No: 069
GRV No: 17247315
Date Received: 15/08/2025
Invoice No: 0060994
Claim No: [blank]
Truck Reg No: PSR 815 FS
Drivers Name: Ndumiso

Received by:	Dannie	Truck Reg No:	PSR 815 FS	Total (Excl)	117 798.43
Date:		Drivers Name:	Ndumiso	Tax 15.00 %	17 669.78
Signed:		Account Name:	Dannic Wines and Spirits (Pty) Ltd	Liquor Runners (Pty) Ltd	135 468.21
		Bank Name:	First National Bank (FNB)	DEBR Bank Discount	0.00
		Bank Account:	63040213299		
		Branch Code:	255355		
		Payment Ref:	BOXE0126 INV0060994	Grand Total (Incl.) ZAR	135 468.21

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

13/08/2025 11:49:39 AM