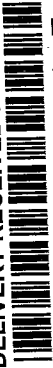


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17243095

Supplier: DANNIC WINE

Invoice No.: INV0061129

Purchase Order No.: 23519

Date:

18/04/25

Branch:

144

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

370 1130

DIAGEO

TAX INVOICE

Account Number BOXE0055
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 23515
Invoice Number INV0061129
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Delivery received by:

Name:

Supplier's Signature:

N Kosi nathi

Signature:

Vehicle Registration No.:

FSR0812FS

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

Kwazulu Natal
3630

3935

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	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	7 915.98	1 187.40	9 103.38
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	51 132.53	7 669.88	58 802.41
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	50.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	81 386.04	12 207.91	93 593.95

BOXER SUPERSTORES (PTY) LTD
Smirnoff 200ml - NO STOCK

Store: Mkh...
Branch No: 1444
GRV No: 17243095
Date Received: 18/04/25
Invoice No: 23519
Claim No: ...
Truck Reg No: B3...
Drivers Name: ...

CONTENTS NOT CHECKED

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 BOXE0055 INV0061129

Total (Excl) 142 624.43
Tax 15.00 % 21 393.67
Total (Incl) 164 018.10
Rebate Discount 0.00

Grand Total (Incl.) ZAR 164 018.10

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

DEBRIEFED

14/08/2025 9:33:07 AM