

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: **DIAGEO DANNIC WINES**

DELIVERY RECEIVED NOTE

Date: **22/05/2025**

Invoice No.: **0051136**

16910665

Branch: **Uthmaniyah**

Purchase Order No.: **11483**

Pty) Ltd
 St, Lemoenkloof, Paarl, 7646
 North, South Africa, 7646
 70 1130

Liquor Runners Durban
 DEBRIEFED
DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
ISS Cases	-	-	R287 815,50

Delivery received by Name: **Squidley / Squidley** Supplier's Signature: **FANFA**
 Signature: **[Signature]** Vehicle Registration No.: **JBK139FS**

Supplied by LITHOFRESH KZN Tel: (031) 700 2577 REF: 800070008

2921 3630

TAX INVOICE

Account Number	BOXE0024
VAT Number	4520103302
Transaction Date	20/05/2025
External Order	71483
Invoice Number	INV/0051136
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	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
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
782656	Bells Extra Spl 200ml	Liquor Runners DBN	3.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	9 472.69	1 420.90	10 893.59
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smitroff 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	Smitroff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787582	Captain Morgan Spiced Gold 750ml - New Le	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
787586	Captain Morgan Spiced Gold 200ml 12X01 -	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
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

PERSTORES (PTY) LTD
 ITEMS NOT CHECKED

Received by: **[Signature]**
 Date: **22/05/2025**
 Invoice No.: **0051136**
 Signed: **[Signature]**

BANKING DETAILS:
 Account Name: **Dannic Wines and Spirits (Pty) Ltd**
 Bank Name: **First National Bank (FNB)**
 Bank Account: **63040213299**
 Branch Code: **255355**
 Payment Ref: **BOXE0024 INV0051136**

Total (Excl) **250 274.34**
 Tax 15.00 % **37 541.16**
 Total (Incl) **287 815.50**
 Rebate Discount **0.00**
Grand Total (Incl.) ZAR 287 815.50

Supplier Name: **FANFA**
 Sage 2008: **[Signature]**



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172



TAX INVOICE

Account Number BOXE0024
 VAT Number 4520103302
 Transaction Date 20/05/2025
 External Order 71483
 Invoice Number INV/0051136
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day THU

Boxer Uival (X273)

Delivery Address:
 Corner of T-Junction ETholeni
 Ekvukweni (14km) & Pomeroy (33Km)
 Uival
 2921

Postal Address:
 Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 KwaZulu Natal
 3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Sminooff 1818 200ml 4 x (12 x 200ml) - New Liquor	Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Branch No: 273
 SKV No: 16910665
 Date Received: 22/05/2025
 Invoice No: 6051428
 Claim No:
 Truck Reg No: A8K 189 FS
 Drivers Name: F. 209

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 255335
 Payment Ref BOXE0024 INV0051136

Total (Excl) 250 274.34
 Tax 15.00 % 37 541.16
 Total (Incl) 287 815.50
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 287 815.50