

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18-08-2025

Supplier: Dannie Wines & Spirits

Invoice No.: 0061136

Purchase Order No.: 78615

pty) Ltd

Str, Lemoenkloof, Paarl, 7646

North, South Africa, 7646

70 1130

DIAGEO

TAX INVOICE

Account Number BOX000003
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 78615
Invoice Number INV0061136
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	-	-	R114 634.73

Delivery received by:

Name: North End

Supplier's Signature:

Vehicle Registration No.: BJ-897C

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

3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
793532	Smirnoff 1818 750ml 40%	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	73 247.44	10 987.12	84 234.56
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41

Smirnoff 200ml - NO STOCK

Liquor Runners Durban
DEBRIEFED

Signed

Store: Bekeville
Liquor Runners Durban
CRV 17-08-2025
Date Received: 18-08-2025
Invoice No: 0061136
Claim No: BJ-79XC2N

Received by

Date

Signed

BANKING DETAILS

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00003 INV0061136

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

114 634.73

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

14/08/2025 9:39:28 AM