

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DIAGNO WINE

DELIVERY RECEIVED NOTE

Date: 26/05/2025



Invoice No.: 0051456

Purchase Order No. 23058

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
163	-	-	2304536.99

Delivered by: N. Mokozi

Name: N. Mokozi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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

3935

3630

Liquor Runners Durban
DEBRIEFED

(Pty) Ltd

11e Str, Lemoenkloof, Paarl, 7646

1 North, South Africa, 7646

870 1130



TAX INVOICE

Account Number BOXE0055
 VAT Number 4520103302
 Transaction Date 22/05/2025
 External Order 23058
 Invoice Number INV0051456
 Rep Name DNP193-SIYABONGA MGOBHOZI
 Delivery Day MON

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	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
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	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	244 158.12	36 623.72	280 781.84
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787582	Captain Morgan Spiced Gold 750ml - New Pack	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	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
79355	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	1 284.70	192.71	1 477.41

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Mtuba liquor

Branch No: 144

GRV No: 142 87115

Date Received: 26/05/2025

Received by: [Signature]

Claim No: [Signature]

Date: 26/05/2025

Truck Reg No: HBB 282 FS

Drivers Name: M. Mokozi

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 INV0051456

Total (Excl)	264 814.77
Tax 15.00 %	39 722.22
Total (Incl)	304 536.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	304 536.99