

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: DIANE
Invoice No.: 0060502
Purchase Order No.: 65529

Date: 12/08/25
Branch: 234

(Pty) Ltd

e Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
137 CASES			

Delivery received by:

Name: BRUNO / Zoupe
Signature: [Signature]
Vehicle Registration No.: F2W61675

Supplier's Signature: [Signature]

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

4089

TAX INVOICE

Account Number BOX00017
VAT Number 4520103302
Transaction Date 08/08/2025
External Order 65529
Invoice Number INV0060502
Rep Name
Delivery Day TUE

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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
787268	Smirnoff 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	Capt 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	3.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	7 915.98	1 187.40	9 103.38
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	60.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	23 382.72	3 507.41	26 890.13
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	60.00	Case Cans 24 x 440r	408.52	469.80	4.6 %	23 382.72	3 507.41	26 890.13
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	2 949.48	3 391.90	0.7 %	5 858.95	878.84	6 737.79

BOXER SUPERSTORES (PTY) LTD
UNLAZI DUNCE PUNCH
CONTENTS NOT CHECKED
GRV No.: 17961830
Date Received: 12/08/25
Invoice No.: 0060502
Truck Reg No.: F2W61675

Received by	Account Name	Dannic Wines and Spirits (Pty) Ltd
Date	Bank Name	First National Bank (FNB)
	Bank Account	63040213299
	Branch Code	255355
Signed	Payment Ref	BOX00017
	Invoice Number	INV0060502
	Runners Total (Incl.) ZAR	92 776.63
	Grand Total (Incl.) ZAR	92 776.63
	DEBRIEFED	

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

08/08/2025 12:31:44 PM

Signed

[Signature]