

Supplier: Univest

Invoice No.: 0060099

Purchase Order No.: 352868

DELIVERY RECEIVED NOTE



17437410

Date: 13/08/25

Branch: Remmap

DIAGEO

(Pty) Ltd

ie Str, Lemoenkloof, Paarl, 7646

1 North, South Africa, 7646

870 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			12 473.41

Delivery received by: 07:51 KELE P

Name: WITHA / WINE Supplier's Signature: Pawbors

Signature: [Signature] Vehicle Registration No.: Pawbors

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

3630

URGENT -- BOXER JAB ORDER 07/08/2025

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

DIAGEO WINE STORES (PTY) LTD

CONTENTS NOT CHECKED

Store: RETHMOND

Unit: 0.77

Qty: 1.74

Date Received: 13/08/25

Invoice No: 352868

Claim No: ---

Truck Reg No: FW 603 RS

Drivers Name: KELE

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: BOXE0058

Grand Total (Incl)

DEBRIEFED

12 473.41

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

Signed: [Signature]

11/08/2025 3:05:38 PM