

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/08/25

Supplier: DIAGEO

Invoice No.: 0060757

Purchase Order No.: 29987

Branch: TUGELA FERRY (PTY) LTD

111 Str, Lemoenkloof, Paarl, 7646
111 North, South Africa, 7646
1 870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72 Cases			R141 978,49

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JBK 3915

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

Kwazulu Natal
3630

Tugela Ferry

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 11/08/2025
External Order 29987
Invoice Number INV0060757
Rep Name DNP200-GCINA MZIMELA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 663.66	3 063.21	0.9 %	5 277.32	791.60	6 068.92
793606	Gordons Dry Gin 750ml 40%	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	34 088.35	5 113.25	39 201.60
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TUGELA FERRY
Branch No: 366
GRV No: 17460587
Date Received: 14/08/25
Invoice No: 0060757
Claim No: [Signature]

Truck Reg No: [Signature]

Drivers Name: [Signature]

Date: [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 BOXE0121 INV0060757

Signed [Signature]
Liquor Runners Durban
DEBRIEFED

Total (Excl)	123 459.55
Tax 15.00 %	18 518.94
Total (Incl)	141 978.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	141 978.49

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

11/08/2025 3:49:15 PM