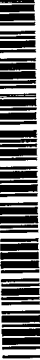


**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

Date: 20/05/25

DELIVERY RECEIVED NOTE



17188918

Supplier: DANNIE WINGS  
 Invoice No.: 0030789  
 Purchase Order No.: 6801

Branch: PORT SHEPSTONE Pty) Ltd

Str, Lemoenkloof, Paarl, 7646  
 North, South Africa, 7646  
 70 1130

**DIAGEO**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Box			R 6562,29

Delivery received by: Thembeka / Port  
 Name: Thembeka / Port  
 Signature: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: FZW 603 FS  
10,38

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

EIT 1904

Port Shepstone

**TAX INVOICE**

Account Number BOX00041  
 VAT Number 4520103302  
 Transaction Date 16/05/2025  
 External Order 6801  
 Invoice Number INV0050789  
 Rep Name  
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0%	1,094.94	164.24	1,259.18
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 500ml	152.85	188.918	0.0%	715.40	691.71	5,303.11

Store: PORT SHEPSTONE 2  
 Branch No: 549  
 GRV No: 17188918  
 Date Received: 20/05/25  
 Invoice No: 0050789  
 Claim No: [Blank]  
 Truck Reg No: FZW 603 FS  
 Drivers Name: [Blank]

Liquor Runners Durban  
 DEBRIEFED  
 signed [Signature]

Received by	-----	Total (Excl)	5 706.34
Date	-----	Tax 15.00 %	855.95
Signed	-----	<b>Total (Incl)</b>	<b>6 562.29</b>
	-----	Rebate Discount	0.00
	-----	<b>Grand Total (Incl.) ZAR</b>	<b>6 562.29</b>

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOX00041 INV0050789