

Supplier: Dannic
Invoice No.: INV0061039
Purchase Order No.: 352868

DELIVERY RECEIVED NOTE

19190587

Date: 18-8-25
Branch: R. Bay

(Pty) Ltd
3 Str, Lemoenkloof, Paarl, 7646
North, South Africa, 7646
370 1130

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 12 473,41

Delivery received by:
Name: Wibeggy / smageng
Signature: [Signature]
Vehicle Registration No.: FZW 598 FS

Supplier's Signature: [Signature]

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

Lot 12520
Richardsbay

Kwazulu Natal
3630

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

URGENT -- BOXER JAB ORDER 07/08/2025

CONFIRMED
19190587
18/08/25
INV0061039
Purchase Order: FZW 598 FS
Wibeggy / smageng

DIAGEO

TAX INVOICE

Account Number BOXE0080
VAT Number 4520103302
Transaction Date 13/08/2025
External Order 352868 - JAB
Invoice Number INV0061039
Rep Name
Delivery Day MON

Received by	-----	Total (Excl)	10 846.44
Date	-----	Tax 15.00 %	1 626.97
	-----	Total (Incl)	12 473.41
	-----	Rebate Discount	0.00
Signed	-----	Liquor Runners DBN (Incl.) ZAR	12 473.41

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0080 INV0061039

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

13/08/2025 2:16:54 PM