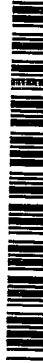


Supplier: Dannie
Invoice No.: INV0061112
Purchase Order No.: 320979

DELIVERY RECEIVED NOTE



19190588

Date: 18/08/25 (Pty) Ltd

Branch: 116 Str, Lemoenkloof, Paarl, 7646
1 North, South Africa, 7646
870 1130

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99 cases	—	—	R190 445,46

Delivery received by: Mphahlele / smang
Name: Mphahlele Supplier's Signature: Mphahlele
Signature: [Signature] Vehicle Registration No.: FW 598 FS

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

3630

Lot 12520
Richardsbay

TAX INVOICE

Account Number BOXE0080
VAT Number 4520103302
Transaction Date 14/08/2025
External Order 320979
Invoice Number INV0061112
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790289	Johnnie Walker Blonde 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	2 949.48	3 391.90	0.7 %	2 929.48	439.42	3 368.90
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	75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92
796369	Bells Extra Special 750ml 40%	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	6 507.86	976.18	7 484.04

Black & White 750ml - NO STOCK

RECEIVED BY
19190588
Received: 18/08/25
Invoice No.: INV0061112
Ref: FW 598 FS
Mphahlele

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 BOXE0080

Grand Total (Incl.) ZAR 190 445.46

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

14/08/2025 8:33:30 AM

Signed