

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



17999562

Supplier: Danie Wines

Invoice No.: INV0051718

Purchase Order No.: 75614

Date: 27/05/25

Branch: Uitenhage

**Pty) Ltd**

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

**DIAGEO**

**TAX INVOICE**  
 Account Number BOXE0086  
 VAT Number 4520103302  
 Transaction Date 23/05/2025  
 External Order 75619  
 Invoice Number INV0051718  
 Rep Name DNP208-TALENT MHLANTI  
 Delivery Day TUE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
77 Cases	—	—	R145 745.87

Delivery received by:

Name: Guto Mpanza

Supplier's Signature: Mpanza

08:42

Signature: [Signature]

Vehicle Registration No.: AGM 697 PS

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

4225

3630

Code	Item Description	J&B Rate	Smirnoff 1818	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 750ml			2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml			75.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	122 079.06	18 311.86	140 390.92

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Uitenhage  
 Branch No: 2880  
 GRV No: 17994562  
 Date Received: 27/05/25  
 Invoice No: 51718  
 Claim No: [Blank]  
 Truck Reg No: AGM 697 PS  
 Driver's Name: Mpanza

Liquor Runners Durban  
 DEPREED  
 Signed [Signature]

Received by	-----	Total (Excl)	126 735.54
Date	-----	Tax 15.00 %	19 010.33
Signed	-----	<b>Total (Incl)</b>	<b>145 745.87</b>
		Rebate Discount	0.00
		<b>Grand Total (Incl.) ZAR</b>	<b>145 745.87</b>

**BANKING DETAILS:**  
 Account Name Dannie Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BOXE0086 INV0051718