

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Delivery Address:
Shop 4 Berea Centre
Berea Road
Durban
4001

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

HWB 282 B

Account Number	BOXE0140
VAT Number	4520103302
Transaction Date	30/12/2024
External Order	52762
Invoice Number	INV0037910
Rep Name	DNP209-LULEKA RADEBE
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	6 444.91	966.74	7 411.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 025.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	248.36	1 888.77
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
879415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 985.66
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
752486	Johnnie Walker Red 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42

787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12

BERRY
 378
 13925694
 05/1/25

Liquor Runners DBN
 RECEIVED

Received by _____ 0037910
Date _____
Order No. HB13 282
Buyer Name: Myawo
Signed _____

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	BOXE0140	INV0037910

Total (Excl)	100 693.37
Tax 15.00 %	15 104.01
Total (Incl)	115 797.38
Rebate Discount	0.00
Grand Total (Incl.) ZAR	115 797.38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Bonaire Wines**DELIVERY RECEIVED NOTE**Invoice No.: 0037910Date: 08/01/25Purchase Order No.: 82762

13925694

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	—	—	R115 797.38

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

HAB 787 FS

Supplied by LITHATECH KZN Tel: (031) 780 2577 REF: BOX010003