

BOXER SUPERSTORES (PTY) LTD

Reg No: 1984002446/07

Supplier: DANNIC

Invoice No: 54929

Purchase Order No: 54869

DELIVERY RECEIVED NOTE

1 5 8 6 0 3 9 0

Date: 12/03/24

Ltd
noenhlool, Paarl, 7646
south Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 cases			R 73 955,02

Delivery received by: Philly
Name: Philly
Supplier's Signature: FANA
Vehicle Registration No: JBK 1391FS
Signal: 1391FS

Supplied by LHMTECH KZN Tel: (031) 700 2377 REF: 803010003

TAX INVOICE

Account Number BOXE0047

VAT Number 4520103302

Transaction Date 08/03/2024

External Order 54869

Invoice Number INV0009929

Rep Name

Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
771708	Tanqueray London Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
Price Discrepancy - Black and White 750ml 2.17										
Branch No: 217										
GRV No: 158603910										
Date Received: 12/03/24										
Invoice No: 4929										
Claim No: JBK 1391FS										
Truck Reg No: FANA										
Drivers Name: FANA										

Liquor Runners Durban
DEBRIEFED
DATE: /
TIME: /

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 BOXE0047 INV0009929

Total (Excl) 64 308.71

Tax 15.00 % 9 646.31

Total (Incl) 73 955.02

Discount 0.00

Total (Incl) 73 955.02