

BOXER SUPERSTORES (PTY) LTD

Supplier: Dannic
Invoice No: INV0006565
Purchase Order No: 333185

DELIVERY RECEIVED NOTE
Reg No: 108800234807
16098283

Date: 29/01/24
Branch: Boxer072

Id
jenkhoo, Paarl, 7646
Jh Africa, 7646

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6cs	-	-	R12126,89

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: ABC 747 FS

Supplied by LIQUOR RUNNERS (PTY) LTD

Code	Item Description	Warehouse Name	U/LT	Case	Qty	Ice (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1	761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2	269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1	127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2	2016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

LIQUOR RUNNERS (PTY) LTD
CORRECTION NOT CHECKED
GRV No: 16098283
Date Received: 29-01-24
Invoice No: INV0006565
Truck Reg No: HBC 747 FS
Claim No: ABC 747 FS
Driver's Name: Ayandq

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BOXE0036 INV0006565

Total (Excl)	10 545.12
Tax 15.00 %	1 581.77
Total (Incl)	12 126.89
Discount	0.00
Total (Incl)	12 126.89

TAX INVOICE
Account Number: BOXE0036
VAT Number: 4520103302
Transaction Date: 25/01/2024
External Order: 333185
Invoice Number: INV0006565
Rep Name: _____
Delivery Day: MON