

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Date: 27/06/2024

Ltd

Supplier: Dannic
Invoice No: INV0018851
Purchase Order No: 65186

14846012

Branch: Hammarsdale

emoenkloof, Paarl, 7646
South Africa, 7646
30

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 cases			R204354,95

Delivery received by: Magic
Name: Magic Supplier's Signature: Magic
Signature: Magic Vehicle Registration No.: FEW 625 FS

Supplied by: LHMOTEC KEM T.E. (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0006

VAT Number 4520103302

Transaction Date 25/06/2024

External Order 65186

Invoice Number INV0018851

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	BC90.00	Case 12 x 750ml	1 647.68	1 984.83	2.7 %	144 331.20	21 649.68	165 980.88
779077	Gordons Sunset Orange	Liquor Runners DBN	100	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

Kindly note we only have 9 cases of Smirnoff 750ml available.
CURRENTLY OUT OF STOCK:
-Smirnoff 200ml
-Gordons Pink Berry

Store: Hammarsdale 2
Branch No: 328
C/V No: 14846012
Date Received: 27/06/2024
Invoice No: INV0018851
Claim No: F2W625 FS

LIQUOR RUNNERS DURBA
DATE: 27/06/2024
CHECKED

Received by: _____

Date: _____

Signed: _____

BANKING DETAILS: Magic

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref BOXE0006 INV0018851

Total (Excl) 177 699.96

Tax 15.00 % 26 654.99

Total (Incl) 204 354.95

Discount 0.00

Total (Incl) 204 354.95