

Supplier:

DANNIC

DELIVERY RECEIVED NOTE

Date: 12/03/24

Ltd

Invoice No:

0900



Branch: GAMMALAKE

Purchase Order No:

54755

1 5 8 6 0 3 8 9

Branch: GAMMALAKE

emoenkloof, Paarl, 7646
South Africa, 7646
10

DIAGEO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
69485			R139 119,87

Delivery received by

Name:

W. P. P. P.

Supplier's Signature:

FANA

Signature:

W. P. P. P.

Vehicle Registration No.:

JBK 139 ES

Supplied by LIMOTEN KEN TEL: (031) 700 2577 REF: BOX010003

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 08/03/2024
External Order 54755
Invoice Number INV00009900
Rep Name
Delivery Day TUE

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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
771708	Tanqueray London Gin	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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Price Discrepancy
- J&B 750ml
- Black and White 750ml

Store: BOXER
Branch No: 217
GRV No: 15860389
Date Received: 12/03/24
Invoice No: 0900
Claim No: JBK 139 ES

Liquor Runners DBN
DEBRIEFED

DATE:

TIME:

Received by

DANNIC

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 BOXE0047 INV00009900

Total (Excl)	120 973.80
Tax 15.00 %	18 146.07
Total (Incl)	139 119.87
Discount	0.00
Total (Incl)	139 119.87