

Dannic Wines and Spirits (Pty) Ltd

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



Boxer Liquor Acornhoek (X354)

Delivery Address:  
Acornhoek Mall  
Cnr R40 & Greenvalley Road  
Shop 108  
Greenvalley Ext 1  
Acornhoek

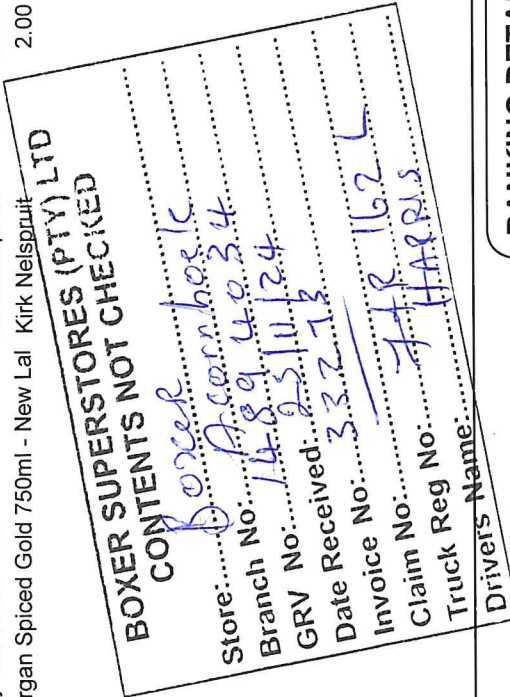
Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

TAX INVOICE

Account Number BOXE0093  
VAT Number 4520103302  
Transaction Date 21/11/2024  
External Order 63958  
Invoice Number INV0033273  
Rep Name  
Delivery Day MON

| Code   | Item Description                           | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax       | Nett Total (Incl) |
|--------|--------------------------------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|-----------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack           | Kirk Nelspruit | 50.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 2.2 %  | 89 264.88         | 13 389.73 | 102 654.61        |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Kirk Nelspruit | 2.00  | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 3 629.18          | 544.38    | 4 173.56          |



|             |       |                         |            |
|-------------|-------|-------------------------|------------|
| Received by | _____ | Total (Excl)            | 92 894.06  |
| Date        | _____ | Tax 15.00 %             | 13 934.11  |
| Signed      | _____ | Total (Incl)            | 106 828.17 |
|             |       | Rebate Discount         | 0.00       |
|             |       | Grand Total (Incl.) ZAR | 106 828.17 |

| BANKING DETAILS: |                                    |
|------------------|------------------------------------|
| Account Name     | Dannic Wines and Spirits (Pty) Ltd |
| Bank Name        | First National Bank (FNB)          |
| Bank Account     | 63040213299                        |
| Branch Code      | 255355                             |
| Payment Ref      | BOXE0093 INV0033273                |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Panic Lines & Spirit DELIVERY RECEIVED NOTE

Date: 25/11/2024

Invoice No.: 33273



Purchase Order No.: 63758

1 4 8 9 4 0 3 4

Branch: Normbrook

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52              | -                   | -            | 106828.17    |

Delivered/received by:

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: HR 742

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003