



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

DIAGEO

Boxer Liquor Elim (X193)

Delivery Address:

Erf 1/2/4/8/9/12
 Elim Mall (Opposite Spar)
 Elim
 960

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0106
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033325
Rep Name DNP042-PFANO NEGALAMBEDI
Delivery Day TUE

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	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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 BOXE0106 INV0033325

Total (Excl) 8 926.49
Tax 15.00 % 1 338.97
Total (Incl) 10 265.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 265.46

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC wholes

DELIVERY RECEIVED NOTE

Date: 26/11/2024

Invoice No.: 0037325



Purchase Order No.: 349066

1 6 4 9 7 0 1 9

Branch: EL/M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	10265-46

Delivery received by:

Name: JAFZA / S. S. S. S.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: BHK 860

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Liquor License NLA 17172

DIAGEO

Boxer Liquor Elim (X193)

Delivery Address:

Erf 1/2/4/8/9/12
 Elim Mall (Opposite Spar)
 Elim
 960

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0106
VAT Number 4520103302
Transaction Date 22/11/2024
External Order 146480
Invoice Number INV0033582
Rep Name DNP042-PFANO NEGALAMBEDI
Delivery Day TUE

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	AM Marketing POL	40.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	71 411.90	10 711.79	82 123.69
	Gordons 200ml - NO STOCK									

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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 BOXE0106 INV0033582

Total (Excl) 71 411.90
Tax 15.00 % 10 711.79
Total (Incl) **82 123.69**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **82 123.69**

LICUOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: *DARK WINE*

Invoice No.: *0033582*

Purchase Order No.: *146480*

DELIVERY RECEIVED NOTE



16497018

Date: *26/11/2024*

Branch: *ELIM*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>40</i>	<i>—</i>	<i>—</i>	<i>82123-69</i>

Delivery received by:

Name: *Isaac / Saulo*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *BHK 860L*

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Superliquors Louis Trichardt (X359)

Delivery Address:
 102/103 Burger Street
 Erf 205
 Loius Trichardt

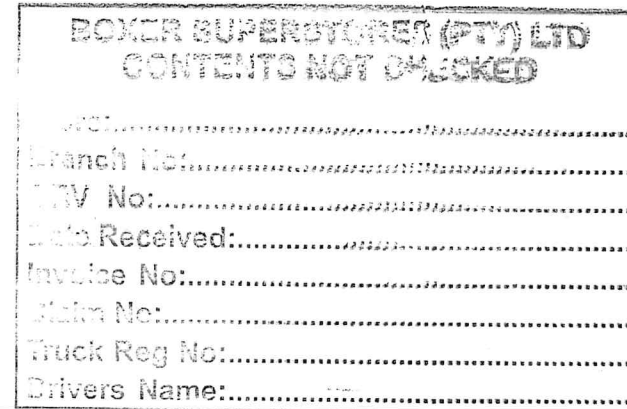
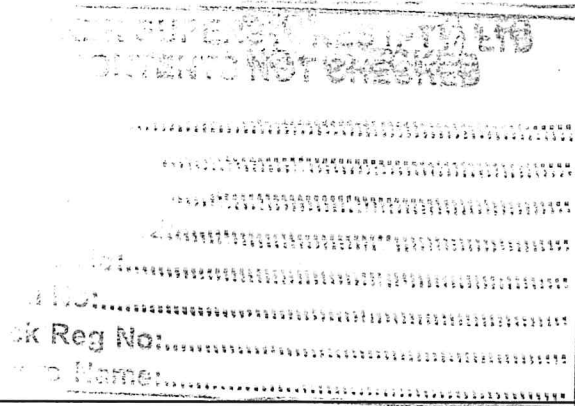
Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630
 0920

TAX INVOICE

Account Number BOXE0137
VAT Number 4520103302
Transaction Date 22/11/2024
External Order 13643
Invoice Number INV0033562
Rep Name
Delivery Day TUE

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	AM Marketing POL	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84



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 BOXE0137 INV0033562

Total (Excl) 35 705.95
Tax 15.00 % 5 355.89
Total (Incl) 41 061.84
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 061.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

5

Supplier: DANNIE
Invoice No.: 0033562
Purchase Order No.: 13643

DELIVERY RECEIVED NOTE**16239520**Date: 26-11-24Branch: Lans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	41061-84

Delivery received by:

Name: TAHSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: BVR 8801

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

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Jane Furse Liquor And Wine (7 Da

Delivery Address:

Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

Liquor City 50 (Pty) Ltd t/a

Postal Address:

Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

TAX INVOICE

Account Number LIQU0176
VAT Number 4090165764
Transaction Date 21/11/2024
External Order NOV JAB BF
Invoice Number INV0033284
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	✓ 5.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	10 382.09	1 557.31	11 939.40
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	✓ 2.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	8 721.18	1 308.18	10 029.36
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68
752486	Johnnie Walker Red 750ml	AM Marketing POL	✓ 5.00	Case 12 x 750ml	2 863.66	3 293.21	13.0 %	12 458.61	1 868.79	14 327.40

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 LIQU0176 INV0033284

Total (Excl) 34 884.21
Tax 15.00 % 5 232.63
Total (Incl) 40 116.84
Rebate Discount 0.00
Grand Total (Incl.) ZAR 40 116.84

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Retang Liquor Restaurant (7 Days EFT)

Delivery Address:

Retang Liquor Restaurant
 Stand No. 1832B Diafora Section
 Die Oude Stad van Sekwati
 1060

Postal Address:

Bapela L.G
 PO Box 7
 Masemola
 1060

TAX INVOICE

Account Number RETA0001
VAT Number 4720215690
Transaction Date 22/11/2024
External Order Leboke
Invoice Number INV0033571
Rep Name
Delivery Day TUE

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	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
<i>Below lines is currently out of stock</i> <i>*Gordons 200ml</i> <i>*Gordons 50ml</i>										

Received by

Date

26/11/24

Signed

[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RETA0001 INV0033571

Total (Excl) 8 686.49
Tax 15.00 % 1 302.97
Total (Incl) 9 989.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 989.46

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Picardi Rebel Kwena

Delivery Address:

Stand No 21
 New Jane Furse Hospital Road
 Jane Furse
 1085

Picardi Liquors (Pty) Ltd

Postal Address:

Hansa (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0027
VAT Number 4200178087
Transaction Date 22/11/2024
External Order Kgothatso
Invoice Number INV0033617
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	AM Marketing POL	✓12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
752486	Johnnie Walker Red 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	4 360.59	654.09	5 014.68
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	✓2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	✓10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92

Received by

10/11/2024

Date

26/11/2024

Signed

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0027 INV0033617

Total (Excl) 29 493.14
Tax 15.00 % 4 423.98
Total (Incl) 33 917.12
Rebate Discount 0.00
Grand Total (Incl.) ZAR 33 917.12

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 21/11/2024
External Order NOV JAB BF
Invoice Number INV0033357
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	✓ 5.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	10 382.09	1 557.31	11 939.40
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	✓ 3.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	13 081.78	1 962.27	15 044.05
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68
752486	Johnnie Walker Red 750ml	AM Marketing POL	✓ 5.00	Case 12 x 750ml	2 863.66	3 293.21	13.0 %	12 458.61	1 868.79	14 327.40

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 LIQU0175 INV0033357

Total (Excl) 39 244.81
Tax 15.00 % 5 886.72
Total (Incl) 45 131.53
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 131.53

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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

DIAGEO

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 25/11/2024
External Order Add On / INV0033598
Invoice Number INV0033732
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	AM Marketing POL	✓ 15.00	Bottle 750ml	228.88	263.22	0.0 %	3 433.26	514.99	3 948.25

On INV0033598 customer ordered 2 cases but only 9 units was available. Rest of the order 15 units.

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 LIQU0175 INV0033732

Total (Excl) 3 433.26
 Tax 15.00 % 514.99
Total (Incl) 3 948.25
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 948.25

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Dannic Wines and Spirits (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 22/11/2024
External Order Abis
Invoice Number INV0033598
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782657	J&B Rare 200ml - New Pack	AM Marketing POL	✓ 12.00	Bottle 200ml	59.13	68.00	0.0 %	709.56	106.43	815.99
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	✓ 2.00	Bottle 200ml	110.88	127.51	0.0 %	221.75	33.26	255.01
772308	Johnnie Walker Red 200ml	AM Marketing POL	✓ 6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
779054	Gordons Pink Berry	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779077	Gordons Sunset Orange	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
672548	Baileys Original	AM Marketing POL	✓ 9.00	Bottle 750ml	228.88	263.22	0.0 %	2 059.96	308.99	2 368.95

Only 9units available of the Baileys 750ml

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 LIQU0175 INV0033598

Total (Excl) 7 027.65
Tax 15.00 % 1 054.15
Total (Incl) 8 081.80
Rebate Discount 0.00
Grand Total (Incl.) ZAR 8 081.80

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
Phalaborwa
1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 21/11/2024
External Order NOV JAB BF
Invoice Number INV0033202
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	8 305.67	1 245.85	9 551.52
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	8 721.18	1 308.18	10 029.36
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 863.66	3 293.21	13.0 %	4 983.44	747.52	5 730.96

Received by Salan

Date 26/11/2024

Signed Gemmae

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0115 INV0033202

Total (Excl) 25 332.62
 Tax 15.00 % 3 799.90
Total (Incl) 29 132.52
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 132.52

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Park Liquor Store (Phalaborwa Park)(7 Days E Sph General Dealers Cc

Delivery Address:

6 Park Street
Phalaborwa
Phalaborwa

Postal Address:

TAX INVOICE

Account Number PHAL0001
VAT Number 4420140420
Transaction Date 21/11/2024
External Order NOV JAB BF
Invoice Number INV0033280
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	24.00	Bottle 750ml	383.74	441.30	5.3 %	8 721.18	1 308.18	10 029.36

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 PHAL0001 INV0033280

Total (Excl) 8 721.18
 Tax 15.00 % 1 308.18
Total (Incl) 10 029.36
 Rebate Discount 2.00 % 200.59
Grand Total (Incl.) ZAR 9 828.77