



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 Matoks Liquor (X552)

Delivery Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
 VAT Number 4520103302
 Transaction Date 10/01/2025
 External Order 717
 Invoice Number INV0038749
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....

Received by

Date

Signed

BANKING DETAILS:
 Truck Driver Name
 Account Name
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref BOX00013 INV0038749

Total (Excl) 30 620.29
 Tax 15.00 % 4 593.05
Total (Incl) 35 213.34
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 35 213.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

2

Supplier: Dennis Jones**DELIVERY RECEIVED NOTE**Date: 14/01/25Invoice No.: 0038749Purchase Order No.: 717

14075150

Branch: Mutlo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u> </u>	<u> </u>	<u>352/3-34</u>

Delivery received by:

Name: MixSupplier's Signature: K3205810Signature: [Signature]Vehicle Registration No.: W1P 6692

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

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 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 10/01/2025
 External Order 147917
 Invoice Number INV0038786
 Rep Name DNP042-PFANO NEGALAMBEDZI
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52

BOXER SUPERSTORES (PTY) LTD
 CONTENT IS NOT CHECKED
 Store... ELIM
 Branch No: 193
 GRV No: 16497665
 Date Received: 14.1.2025
 Invoice No: 0038786
 Claim No:
 Truck Reg No:

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 INV0038786

Total (Excl) 19 677.90
 Tax 15.00 % 2 951.69
 Total (Incl) 22 629.59
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 22 629.59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dannie Wine

Date: 14/01/2025

Invoice No.: 0038786



Purchase Order No.: 147917

16497665

Branch: Elim

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>LI</u>	<u> </u>	<u> </u>	<u>22629.59</u>

Delivery received by:

Name: Gert / Boudie

Supplier's Signature: Kagogo

Signature: [Signature]

Vehicle Registration No.: HHP 869L

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

Great North Liquor Blue Bottle Liquors (7 Day:

Delivery Address:

Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

Postal Address:

Great North Distributors (Pty) Ltd
 Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

TAX INVOICE

Account Number GREA0001
VAT Number 4380104887
Transaction Date 08/01/2025
External Order Tshifiwa
Invoice Number INV0038613
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	50.00	Case 12 x 200ml	547.47	629.59	4.6 %	26 123.58	3 918.54	30 042.12
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793544	Gordons and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

TEL: 015 516 5069
 FAX: 015 516 1800
 REG: 2000/09733307
 53 COMMERCIAL RD, P.O. BOX 147, LOUIS TRICHARDT, 0920
GOODS RECEIVED

Received by MASHUQU
 Date 14/01/2025
 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 GREA0001 INV0038613

Total (Excl) 30 505.98
 Tax 15.00 % 4 575.90
Total (Incl) 35 081.88
 Rebate Discount 2.50 % 877.05
Grand Total (Incl.) ZAR 34 204.82

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DIAGEO

Ivy Park Liquor (Polokwane)(7 Days EFT)

Delivery Address:

Gedeelte 2 van Erf 949
 Ext 9 Dorpsgebied
 34 Campbell Street
 Ivy Park
 0699

Rentroia CC

Postal Address:

TAX INVOICE

Account Number IVYP0001
VAT Number 4750210363
Transaction Date 10/01/2025
External Order Donald
Invoice Number INV0038810
Rep Name DNP050-JOHANNES LAPANE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11

Received by Prineas

Date 14-01-2025

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 IVYP0001 INV0038810

Total (Excl) 2 358.36
 Tax 15.00 % 353.75
Total (Incl) 2 712.11
 Rebate Discount 2.00 % 54.24
Grand Total (Incl.) ZAR 2 657.87

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VAT No 4950313207
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Liquor License NLA 17172

DIAGEO

Baobab Drankwinkel Polokwane (Mimarkets)(7

Delivery Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp Street
 Polokwane
 0699

Telecom Network Security Pty L

Postal Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp Street
 Polokwane
 0699

TAX INVOICE

Account Number BAO00002
VAT Number 4410314118
Transaction Date 09/01/2025
External Order Mare
Invoice Number INV0038724
Rep Name
Delivery Day *Mon Tue*

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	4.00	Bottle 750ml	169.47	194.89	2.0 %	664.53	99.68	764.21
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Bottle 750ml	238.64	274.43	3.1 %	1 386.83	208.02	1 594.85
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38

Received by *Shantelle*

Date *14/01/25*

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 BAO00002 INV0038724

Total (Excl) 9 325.47
 Tax 15.00 % 1 398.82
Total (Incl) 10 724.29
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 724.29

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

DIAGEO

Polokwane Blue Bottle Liquors XL(CIA)

Delivery Address:

Shop 2
 FNB Building
 22 Jorissen Street
 Polokwane
 0699

African Concept Trade Pty Ltd

Postal Address:

Shop 2
 FNB Building
 22 Jorissen Street
 Polokwane
 0699

TAX INVOICE

Account Number POL00006
VAT Number 4220284113
Transaction Date 10/01/2025
External Order John
Invoice Number INV0038803
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

Received by John

Date 14/01/2025

Signed [Signature]
061 612 2633

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref POL00006 INV0038803

Total (Excl) 19 819.96
Tax 15.00 % 2 972.99
Total (Incl) 22 792.95
Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 792.95

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15 For SaneFurs



Dannic Wines and Spirits (Pty) Ltd

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

DIAGEO

Monare A Ngwato Liquor Restaurant (CIA)

Delivery Address:

Stand no 85 Mokhulwane
Hoeraroep
Ga Nchabeleng
Sekhukhune
Groblersdal

Monare A Ngwato Trading Enterp

Postal Address:

PO Box 3678
Lefalane

0741

TAX INVOICE

Account Number MON00018
VAT Number
Transaction Date 03/01/2025
External Order Abis
Invoice Number INV0038280
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
694742	Bells Extra Special 750ml	AM Marketing POL	9.00	Bottle 750ml	206.93	237.97	6.0 %	1 749.85	262.48	2 012.33

Received by Thabang Morima

Date 14/01/25

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 MON00018 INV0038280

Total (Excl) 9 575.52
Tax 15.00 % 1 436.34
Total (Incl) 11 011.86
Rebate Discount 0.00
Grand Total (Incl.) ZAR 11 011.86

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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 10/01/2025
External Order Leboke
Invoice Number INV0038765
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	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
627546	Bells Spec Rsv	AM Marketing POL	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
679415	J&B Rare 750ml	AM Marketing POL	3.00	Bottle 750ml	197.52	227.15	1.9 %	581.31	87.20	668.51
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Bottle 750ml	141.46	162.68	3.1 %	411.39	61.71	473.10

Received by

1060 HO

Date

14/01/25

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 INV0038765

Total (Excl) 11 172.75
Tax 15.00 % 1 675.92
Total (Incl) 12 848.67
Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 848.67

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VAT No 4950313207
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 10/01/2025
External Order Nkateko
Invoice Number INV0038790
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)
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

Received by

Eliane

Date

14/01/25

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 LIQU0115 INV0038790

Total (Excl) 15 841.34
Tax 15.00 % 2 376.21
Total (Incl) 18 217.55
Rebate Discount 0.00
Grand Total (Incl.) ZAR 18 217.55

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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 10/01/2025
External Order Nkateko
Invoice Number INV0038788
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)
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

Received by Bea

Date 14-1-2025

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 PHAL0001 INV0038788

Total (Excl) 9 217.66
 Tax 15.00 % 1 382.66
Total (Incl) 10 600.32
 Rebate Discount 2.00 % 212.01
Grand Total (Incl.) ZAR 10 388.31

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

DIAGEO

Palamine Blue Bottle Liquors Express (7 Days

Delivery Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani
 Mopani

Leitao and Son CC

Postal Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani

TAX INVOICE

Account Number PALA0001
VAT Number 4610173413
Transaction Date 08/01/2025
External Order Nkateko
Invoice Number INV0038577
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)
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	6.00	Bottle 750ml	152.97	175.91	1.1 %	907.29	136.09	1 043.38

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 PALA0001 INV0038577

Total (Excl) 3 545.87
Tax 15.00 % 531.88
Total (Incl) 4 077.75
Rebate Discount 2.50 % 101.94
Grand Total (Incl.) ZAR 3 975.81