

2
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 Superstore Ga Kgapane (X220)

Delivery Address:
kgapane main road
Main Road
Ga-Kgapane

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0046
VAT Number 4520103302
Transaction Date 01/02/2024
External Order 343319 - JAB
Invoice Number INV0007052
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.96	1 063.34	8 152.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0046 INV0007052

Total (Excl)	7 088.96
Tax 15.00 %	1 063.34
Total (Incl)	8 152.30
Discount	0.00
Total (Incl)	8 152.30

Received by -----
Date -----
Signed -----

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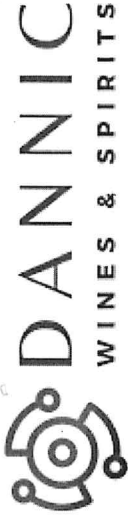
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Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172



Boxer Giyani 2 (X176)

Delivery Address:
Stand BA 43-46
Giyani Complex (Next to Taxi rank)
826

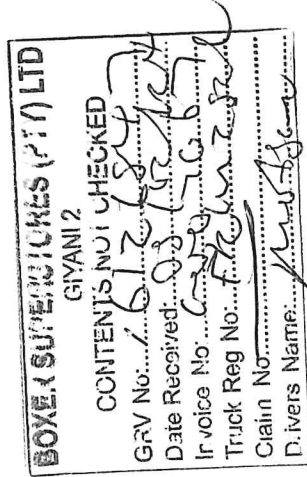
Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0030
VAT Number 4520103302
Transaction Date 01/02/2024
External Order 141423
Invoice Number INV0007067
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 144.96	921.74	7 066.70



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 BOXE0030 INV0007067

Total (Excl)	8 708.16
Tax 15.00 %	1 306.22
Total (Incl)	10 014.38
Discount	0.00
Total (Incl)	10 014.38

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



Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
106 Thabo Mbeki Drive
Modimole
0510

Postal Address:
PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 01/02/2024
External Order Johan
Invoice Number INV0007049
Rep Name
Delivery Day MON

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	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	3.00	Bottle 750ml	841.74	968.00	0.0 %	2 525.22	378.78	2 904.00
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38

Received by S. Bontjens
Date 31/2024
Signed RS

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TAMS0001 INV0007049

Total (Excl) 20 365.55
Tax 15.00 % 3 054.83
Total (Incl) 23 420.38
Discount 0.00
Total (Incl) 23 420.38

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TAX INVOICE

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Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172



Radium Bottle Store (7 Days EFT)

Delivery Address:
Old Warmbaths Rd
Blaauwboschkuil Farm
Bela-Bela
0483

Radium Bottle Store (Pty) Ltd

Postal Address:
PO Box 333
Bela-Bela

0483

TAX INVOICE

Account Number RAD0001
VAT Number 4330309248
Transaction Date 01/02/2024
External Order Marcia
Invoice Number INV0007069
Rep Name
Delivery Day MON

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	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	2 229.12	334.37	2 563.49
786393	Gordons Dry Gin 200ml	AM Marketing POL	24.00	Bottle 200ml	42.72	49.13	4.9 %	975.36	146.30	1 121.66

Received by

Robert

Date

5/02/24

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 RAD0001 INV0007069

Total (Excl)

3 204.48

Tax 15.00 %

480.67

Total (Incl)

3 685.15

Discount

0.00

Total (Incl)

3 685.15

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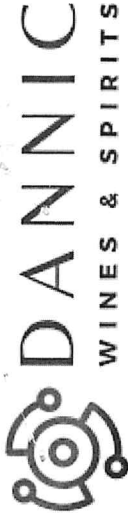
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Blue Bottle XL Liquor Expo Drive Thru (7 Day: Longwie (Pty) Ltd

Delivery Address: Erf 287; Potgietersrus Dorpsgebied
32 Ruiter Way
Registrasie Afdeling K.S
Mokopane 1379

TAX INVOICE

Account Number LIQU0178
VAT Number 4010271098
Transaction Date 01/02/2024
External Order Dingaan
Invoice Number INV0007098
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	210.00	Case 12 x 200ml	512.64	589.54	4.9 %	102 412.80	15 361.92	117 774.72
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0178 INV0007098

Received by	<i>Silen</i>	Total (Excl)	104 655.48
Date	<i>05/02/2024</i>	Tax 15.00 %	15 698.32
Signed	<i>[Signature]</i>	Total (Incl)	120 353.80
		Discount	0.00
		Total (Incl)	120 353.80

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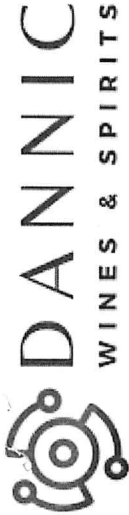
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
Mokopane
0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
89 Hooge Street
Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 01/02/2024
External Order Dingaan
Invoice Number INV0007097
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2,00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
752486	Johnnie Walker Red 750ml	AM Marketing POL	2,00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
777893	Johnnie Walker Black 12Y o 750ml	AM Marketing POL	1,00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1,00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Below lines is currently out of stock

*Gordons 50ml x 5cs

*Bells 750ml x 5cs

*Smir Infu P/Apple x 1cs

*Ciroc Apple x 2 Units

Received by

Inggrid

Date

05/02/2024

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 LIQU0102 INV0007097

Total (Excl)

75 683.51

Tax 15.00 %

11 352.53

Total (Incl)

87 036.04

Discount

0.00

Total (Incl)

87 036.04

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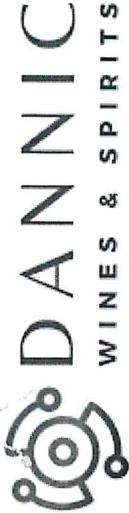
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address: 89 Hooge Street Mokopane 0300
Postal Address: Liquor City Potgietersrus CC t/a 89 Hooge Street Mokopane 0300

Joao Manuel Jardim

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 01/02/2024
External Order Dingaan
Invoice Number INV0007097
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	AM Marketing POL	10.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	19 206.00	2 880.90	22 086.90
749884	Smirnoff 1818 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	9 120.82	1 368.12	10 488.94
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786475	Gordons Dry Gin 375ml	AM Marketing POL	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
783163	Don Julio Blanco	AM Marketing POL	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
741476	Ciroc Pineapple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.70	132.71	1 017.41

Received by

Igniel

Date

05/02/2024

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 LIQU0102 INV0007097

Total (Excl)

75 683.51

Tax 15.00 %

11 352.53

Total (Incl)

87 036.04

Discount

0.00

Total (Incl)

87 036.04

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



Mopani Liquor Store (7 Days EFT)

Delivery Address:
Corner Malamulele & Seydandanye Road
Siyahdani Village
Giyani
0826

Parakunnel Raju Joseph

Postal Address:
PO Box 6265
Giyani

TAX INVOICE

Account Number MOPA0001
VAT Number 4070247699
Transaction Date 01/02/2024
External Order Potego
Invoice Number INV0007091
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	30.00	Case 12 x 200ml	512.64	589.54	0.0 %	15 379.20	2 306.88	17 686.08
786425	Gordons Dry Gin 750ml	AM Marketing POL	20.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	35 222.40	5 283.36	40 505.76

Below line is currently out of stock
*Gordons 50ml x 10cs

Received by _____
Date 05/02/2024
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 MOPA0001 INV0007091

Total (Excl)	50 601.60
Tax 15.00 %	7 590.24
Total (Incl)	58 191.84
Discount	0.00
Total (Incl)	58 191.84