



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

Thathe Entertainment Centre (CIA)

Delivery Address:

Vondo La Thavha (next to Vondo Dam)
 Thohoyandou
 Vhembe
 0950

Nemakonde Tshifhiwa Liuhuwani

Postal Address:

Vondo La Thavha (next to Vondo Dam)
 Thohoyandou
 Vhembe

0950

TAX INVOICE

Account Number THA00001
VAT Number N/A
Transaction Date 04/06/2024
External Order Portia
Invoice Number INV0016828
Rep Name
Delivery Day THU

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	1.00	Bottle 750ml	201.87	232.15	8.1 %	185.62	27.84	213.46
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Bottle 750ml	169.85	195.32	0.0 %	169.85	25.48	195.33
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80

PAID - SOQ0001023

Received by

T.L. NEMAKONDE

Date

2024-06-06

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 THA00001 INV0016828

Total (Excl) 745.73
Tax 15.00 % 111.86
Total (Incl) 857.59
Discount 0.00
Total (Incl) 857.59



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DIAGEO

Boxer Liquor Thohoyandou (X351)

Delivery Address:

Portion 7 of Erf 97 Thohoyandou Township
 BA Situated in the Mvusuludzo Mall
 Thohoyandou

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0142
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 74590
Invoice Number INV0016888
Rep Name
Delivery Day THU

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
779054	Gordons Pink Berry	AM Marketing POL	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32
779077	Gordons Sunset Orange	AM Marketing POL	5.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	8 176.80	1 226.52	9 403.32

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 BOXE0142 INV0016888

Total (Excl) 18 916.80
Tax 15.00 % 2 837.52
Total (Incl) 21 754.32
Discount 0.00
Total (Incl) 21 754.32

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/06/2024

Supplier: Dannic

Invoice No.: INV001888

Purchase Order No.: 74590



15655884

Branch: Thohoyandur

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	21 754,32

Delivery received by:

Name: Rinae Supplier's Signature: Daniel

Signature: [Signature] Vehicle Registration No.: DLC7082

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