

Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammeijie 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



TAX INVOICE

Account Number: BOXE0048
 VAT Number: 4520103302
 Transaction Date: 27/03/2025
 External Order: 159822
 Invoice Number: INV0045517
 Rep Name: DNP204-PHILLA MTWANA
 Delivery Day: MON

Boxer Super Liquors Jozini (X160)

Delivery Address: Jozini Main Road, Jozini, KZN
 Postal Address: Boxer Superstores (Pty) Ltd, PO Box 370, Westville, KwaZulu Natal, 3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 5
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 2
782656	Bells Extra Spl 200ml	Liquor Runners DBN	3.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	9 472.69	1 420.90	10 8
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	33 031.01	4 954.65	37 9
787586	Captain Morgan Spiced Gold 200ml 12X01 - Liquor Runners DBN	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	7
787269	Smirnoff 1818 200ml 48X200ml - Liquor Runners DBN	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 7

CONTENTS NOT CHECKED

Store: JOZINI
 Branch No: 160
 GRV No: 163951169
 Date Received: 31/03/2025
 Invoice No: 0045517
 Claim No: 1
 Truck Reg No: PTK 029 83

DATE: 27/03/2025
 DEBRIEFED

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: BOXE0048 INV0045517

Total (Excl) 72 32
 Tax 15.00 % 10 84
 Total (Incl) 83 17
 Rebate Discount
 Grand Total (Incl.) ZAR 83 17

Received by: Drivers Name: V...
 Date: _____
 Signed: _____

BOXER SUPERSTORES (PTY) LTD

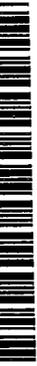
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 31/03/25

Supplier: Dennis Wine

Invoice No.: DD45517



Purchase Order No.: ~~DD45517~~ 159822

1 6 3 9 5 4 6 2

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>41 cases</u>	<u>—</u>	<u>—</u>	<u>R33170,49</u>

Delivery received by:

Name: Erasmus Ndumandla Supplier's Signature:

Yusi

[Signature]

Signature: [Signature]

Vehicle Registration No.:

FIR009FS