



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

DIAGEO

Boxer Super Liquor Melmoth 2 (X143)

Delivery Address:
2 Jacob Cohn Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE
Account Number BOXE0054
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 180463
Invoice Number INV0036823
Rep Name DNP201-LARRY BARNES
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787682	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
777693	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	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: Melmoth
Branch No: 143
GRV No: 16356874
Date Received: 23/12/24
Invoice No: INV0036823

Signed:

Received by: R V 68 2V-22

Date: 18/12/2024

Signed: _____

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213289
Branch Code: 255355
Payment Ref: BOXE0054 INV0036823

Total (Excl)	15 500.65
Tax 15.00 %	2 325.10
Total (Incl)	17 825.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 825.75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Date: 23/12/24

Supplier: DYNAMIC WARE

Invoice No.: INVC036823

Purchase Order No.: 180463

16356874

Branch: INCJWETH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cages	—	—	17825-75

Delivery received by:

Name: Sibele M. MASHAWE

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHUTSH KZI Tel: (031) 700 2577 REF: 80X01003

Argando
BV68202N

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2 Jacob Cohn Street
Melmoth
KZN

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0054
VAT Number 4520103302
Transaction Date 17/12/2024
External Order 349351 JAB
Invoice Number INV0036502
Rep Name DNP201-LARRY BARNES
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Melmoth
Branch No: 163568/15
GRV No: 163568/15
Date Received: 13/12/24
Invoice No: INV0036502
Claim No: 24 6824-203
Truck Reg No: 24 6824-203
Drivers Name: A/Ardey

Liquor Runners Durban
DEBARFED
signed: [Signature]

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 BOXE0054 INV0036502

Total (Excl)	4 382.40
Tax 15.00 %	657.36
Total (Incl)	5 039.76
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 039.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002546/07

DELIVERY RECEIVED NOTE

Date:

15/54 23/12/24

Supplier:

Phosic Waste

Invoice No.:

PAV0036502

Purchase Order No.:

349351

16356875

Branch:

melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cages	—	—	8039-76

Delivery received by:

Name: Sabelo Aluswathi

Supplier's Signature:

Agenda

Signature:

[Signature]

Vehicle Registration No.:

6V68ZV2N

Supplied by LITHOTEC KZN TEL: (031) 710 2577 REF: BDX010003

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DIAGEO

Boxer Superliquors Gamalakhe (X217)

Delivery Address:
Main Road
Gamalakhe
Kwazulu Natal
4249

TAX INVOICE

Account Number BOXE0047
VAT Number 4520103302
Transaction Date 20/12/2024
External Order 59577
Invoice Number INV0037170
Rep Name DNP192-SHAHEEN SEETHAL
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	130.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	14.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	18 199.32	2 729.90	20 929.22
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	14.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	11 134.64	1 670.20	12 804.84
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	15.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89

Store: Boxer
Branch: 947
Inv No: 16781057
Date Received: 24.12.24
Invoice No: 0037170
Claim No: 58617975
Truck Ref No: 3044

Boxer Superliquors Durban
DANNIC WINES & SPIRITS

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 BOXE0047 INV0037170

Total (Excl)	89 094.29
Tax 15.00 %	13 364.15
Total (Incl)	102 458.44
Rebate Discount	0.00
Grand Total (Incl.) ZAR	102 458.44

16:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002549/07

Supplier: DANIC WINES

Invoice No.: 37170

Purchase Order No.: 59577

DELIVERY RECEIVED NOTE



16751067

Date: 24/12/24

Branch: GAMMATHS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>	<u>—</u>	<u>—</u>	<u>R102.458,44</u>

Delivered by: W. Kallisi Supplier's Signature: FANA
Name: Brian Brian Vehicle Registration No.: JBK 139 FS
Signature: [Signature]