



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Boxer Liquor Umlazi Dunge (X234)

Delivery Address:

V1342

Solomon Mahlangu Road

Umlazi

4089

Postal Address:

PO Box 370

Westville

3630

TAX INVOICE

Account Number BOX00017

VAT Number 4520103302

Transaction Date 13/12/2024

External Order 349351 JAB

Invoice Number INV0036178

Rep Name

TUE
Delivery Day

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
793544	Gordons and Tonic 440ml	Liquor Runners DBN	Λ5.00	Case Cans 24 x 44i	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	Λ 5.00	Case Cans 24 x 44i	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERMARKET LTD
UMLAZI DISTRICT
CONTENTS IN BOXED
GRV No: 15556995
Date Received: 17/12/24
Invoice No: 2036178
Truck Reg No: BT 25 811-516
Claim No: 2040145
Drivers Name: GPHUMISA

Received by

Date _____

Signed

BANKING DETAILS:

Account Name Dannic Mines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)
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Bank Account	63040213299
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Branch Code 255355

Payment Ref	BOX00017	INV0036178
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Total (Excl)	4 382.40
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Tax 15.00 %	657.36
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Total (Incl) **5 039.76**

Rebate Discount	0.00
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Grand Total (Incl.) ZAR	5 039.76
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DIAGEO

11:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

17/12/24

Supplier: SPANNIC

Invoice No.: 8036178

Purchase Order No.: 349351

Branch:

234



1 5 5 5 6 9 9 5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 5039,76

Delivery received by:

Name: SBANELO

SPANNIC

Supplier's Signature:

S.E. Moya

Vehicle Registration No.:

BZ25BVGP

Signature:

Supplied by LITHOTEC KZN Tel: (031) 700 8377 REF: BOX10003



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



Moorton Blue Bottle Liquor Express (15 Days | Multiplayer Trading 371 CC T/A

Delivery Address: Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

4030

Liquor Runners Durban
DEBRIEVED
Signed: _____

TAX INVOICE

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 13/12/2024
External Order Samantha
Invoice Number INV0036303
Rep Name DNP199-ALICIA MUNSAMY
Delivery Day TUE

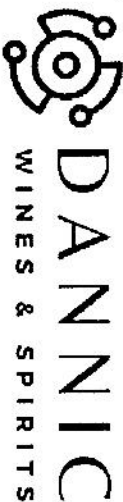
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694738	Bells Extra Spi 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
687385	Black and White 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	9 297.39	1 394.61	10 692.00
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	9 509.30	1 486.40	11 395.70
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	2.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	3 197.58	479.64	3 677.22
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	4.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	6 395.16	959.27	7 354.43
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
782594	Vat 69	Liquor Runners DBN	6.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	10 846.96	1 627.04	12 474.00
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref MOOR0001 INV0036303

Received by SHAKIL
Date 12/12/24
Signed _____

Total (Excl)	58 208.84
Tax 15.00 %	8 731.33
Total (Incl)	66 940.17
Rebate Discount 2.50 %	1 673.50
Grand Total (Incl.) ZAR	65 266.67



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DIAGEO

TAX INVOICE

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 13/12/2024
External Order Samantha
Invoice Number INV0036303
Rep Name DNP199-ALICIA MUNSAMY
Delivery Day TUE

Moorton Blue Bottle Liquor Express (15 Days) Multiplayer Trading 371 CC T/A

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

4030

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Below lines are currently out of stock:										
-	Smirnoff 200ml									
-	Smirnoff 500ml									

Received by SHAKIRA
Date 17/12/24
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 MOOR0001 INV0036303

Total (Excl)	58 208.84
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