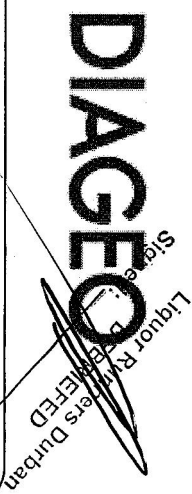


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630



TAX INVOICE

Account Number BOXE0055  
VAT Number 4520103302  
Transaction Date 30/09/2024  
External Order 347095 - JAB  
Invoice Number INV0027922  
Rep Name  
Delivery Day MON

Boxer Super Liquors Mtuba (X144)

Delivery Address:  
Lot 42 & 44 Taxi City  
Hibiscus Road  
Mtubantuba  
3935

| 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 | 83.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 133 105.44        | 19 965.82 | 153 071.26        |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Mtuba 10007  
Branch No: 15250661  
GRV No: 0710122  
Date Received: 27/09/24  
Invoice No: 37533  
Claim No:  
Truck Reg No: FZW 6038  
Drivers Name: Icele

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  | BOXE0055 INV0027922                |

|                         |            |
|-------------------------|------------|
| Total (Excl)            | 133 105.44 |
| Tax 15.00 %             | 19 965.82  |
| Total (Incl)            | 153 071.26 |
| Rebate Discount         | 0.00       |
| Grand Total (Incl.) ZAR | 153 071.26 |

**BOXER SUPERSTORES (PTY) LTD**

Supplier: DANNIC

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Invoice No.: 0091922

Date: 01/01/2014

Purchase Order No.: 347005



15290651

Branch: 144

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 83              | —                   | —            | R153011-26   |

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

FEW 60385

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