



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 Liquors Hammersdale 2 (X328)

Delivery Address: Shop A10 Hammersdale Junction
Mpumalanga Township
Kwazulu Natal

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

TAX INVOICE

Account Number BOXE0006
VAT Number 4520103302
Transaction Date 20/08/2024
External Order 67094
Invoice Number INV0023979
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	8 434.08	1 265.11	9 699.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08

m19mb0
HBB282FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
Branch No: 328
GRV No: 16695161
Date Received: 22/08/2024
Invoice No: INV0023979
Claim No: HBB282FS
Truck No: N98410

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 BOXE0006 INV0023979

Total (Excl)	17 188.32
Tax 15.00 %	2 578.25
Total (Incl)	19 766.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 766.57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/0254807

Supplier:

Dannic Wine

Invoice No.:

INV0023979

Purchase Order No.:

67094

DELIVERY RECEIVED NOTE



1 6 6 9 5 1 6 1

Date: 22/08/2024

Branch:

Howwysdale Z

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R19 766,57

Delivered by:

Name:

Kurachini

Supplier's Signature:

Njabulo

Signature:

[Signature]

Vehicle Registration No.:

HR282 FS

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

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Liquor License NLA 17172

DIAGEO

Glendee Cellars (7 Days EFT)

Delivery Address:

40 Karel Landman Street

Dundee
3000

Postal Address:

P. O. Box 928

Dundee
3000

TAX INVOICE

Account Number GLE00001
VAT Number 4920160068
Transaction Date 20/08/2024
External Order Xolani
Invoice Number INV0024006
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.28	672.79	5 158.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.82	2 393.52	18 350.34
Please note the following line is out of stock										
- Gordons 375ml - discontinued										

Received by Paul
Date 22/8

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 GLE00001 INV0024006

Total (Excl) 23 564.19
Tax 15.00 % 3 534.62
Total (Incl) 27 098.81
Rebate Discount 0.00
Grand Total (Incl.) ZAR 27 098.81

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DIAGEO

Picardi Rebel Greytown

Delivery Address:

Shop 1 Greytown Shopping Centre
Cnr Sergeant & Oakes Street
Greytown
3250

Picardi Liquors (Pty) Ltd

Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0018
VAT Number 4250108083
Transaction Date 20/08/2024
External Order Gcina
Invoice Number INV0023982
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	4 454.93	688.24	5 123.17
694738	Bells Extra Spl 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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 450.00	817.50	6 267.50
Please note the following line is out of stock										
- Smirnoff 500ml										
- Gordons 375ml - discontinued										

Received by Sarah Owen
Date 22/08/24
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 PICA0018 INV0023982

Total (Excl)	14 674.33
Tax 15.00 %	2 201.15
Total (Incl)	16 875.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	16 875.48