



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 Liquors Tugela Ferry (X366)

Delivery Address:
Shop 3 & 4
Tugela Ferry Shopping Centre
Main Road
Tugela Ferry

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

TAX INVOICE

Account Number BOXE0121
VAT Number 4520103302
Transaction Date 20/08/2024
External Order 22753
Invoice Number INV0023977
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
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
787266	Šmirnoff 1818 750ml - New Pack	Liquor Runners DBN	40.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	64 147.20	9 622.08	73 769.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry
Branch No: 366
GRV No: 14988947
Date Received: 22/08/24
Invoice No: 0023977
Claim No:
Truck Reg No: FZW 598 FS
Drivers Name: A. Mkhize

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213298
Branch Code 255355
Payment Ref BOXE0121 INV0023977

Total (Excl)	68 294.57
Tax 15.00 %	10 244.18
Total (Incl)	78 538.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	78 538.75

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier:

BH&Co

DELIVERY RECEIVED NOTE

Date:

22/08/24

Invoice No.: 0023977



Purchase Order No.: 122753

14988947

Branch:

Midvaal 4E Bay

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>43 Cycles</u>	<u> </u>	<u> </u>	<u>R 78 538,75</u>

Delivery received by:

Name:

Sibongiseni Shikwe

Supplier's Signature:

Mkhomozi

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

F260 598 FS

Supplied by LITHNITECH KZN Tel: (031) 700 2577 REF: B020010003

POD Separator Page

POD Separator Page

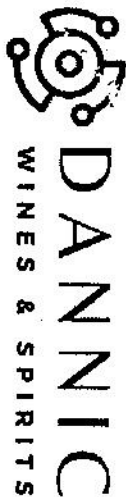
POD Separator Page

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Liquor License NLA 17172

DIAGEO

Boxer Edendale (X474)

Delivery Address:

Shop 40 Edendale Mall
Cnr Selby Msimang & Dambuza Road
Edendale

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00016
VAT Number 4520123302
Transaction Date 20/08/2024
External Order 14853
Invoice Number INV0024031
Rep Name
Delivery Day THU

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	150.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	240 552.00	36 082.80	276 634.80
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
Smirnoff 500ml - NO STOCK										

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ED ENDALE
Branch No: 474
GRV No: 15684801
Date Received: 20/08/24
Invoice No: 0024031
Claim No:
Truck Reg No: 8X2D 145 H
Drivers Name: Dambuza

Received by		Total (Excl)	260 616.00
Date		Tax 15.00 %	39 092.40
		Total (Incl)	299 708.40
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	299 708.40

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00016 INV0024031

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

MANITE

Invoice No.:

6024031

Purchase Order No.:

148543

Date:

24/08/24

Branch:

EDENBURGH

DELIVERY RECEIVED NOTE



1 5 6 8 4 8 0 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>160 ASFS</u>	<u>—</u>		<u>R2999-08,40</u>

Delivery Received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HXD 195 F8