



**Dannic Wines and Spirits (Pty) Ltd**  
 Physical Address 3 Slot van Dammetjie 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 Liquor Ndwedwe (X261)**  
 Delivery Address:  
 Location 4667 FT  
 Ndwedwe  
 KZN

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

**TAX INVOICE**  
 Account Number BOXE0014  
 VAT Number 4520103302  
 Transaction Date 20/01/2025  
 External Order 68096  
 Invoice Number INV0039435  
 Rep Name DNP205-PRINCE PHIRI  
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787287	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

*Handwritten 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 BOXE0014 INV0039435

Total (Excl)	10 741.52
Tax 15.00 %	1 611.23
<b>Total (Incl)</b>	<b>12 352.75</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>12 352.75</b>

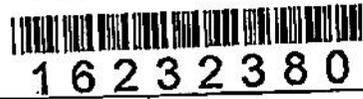
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1688/002548/07

**DELIVERY RECEIVED NOTE**

Date: 24/01/25

Supplier: Diagiso  
Invoice No: 0039485  
Purchase Order No.: 68096



Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases			R12352.75

Delivery received by:  
Name: Bazano / Tim / Moyo  
Signature: [Signature]

Supplier's Signature: Vusi  
Vehicle Registration No.: FTR 00955

POD Separator Page



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

**DIAGEO**

**Boxer Liquor Bhamshela (X281)**

Delivery Address:  
 Intersection Of R60 & D1524  
 Chibini  
 Ozwathini  
 KZN

**Boxer Superstores (Pty) Ltd**

Postal Address:  
 PO Box 370  
 Westville  
 Kwazulu Natal  
 3630

TAX INVOICE	
Account Number	BOXE0001
VAT Number	4520103302
Transaction Date	21/01/2025
External Order	52051
Invoice Number	INV0039571
Rep Name	DNP191-SAMUKELISIWE NZAMA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	123 866.28	18 579.94	142 446.22
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Bhamshela  
 Branch No: 70  
 GRV No: 16961138  
 Date Received: 20/01/25  
 Invoice No: 0039571  
 Claim No: \_\_\_\_\_

*[Handwritten Signature]*  
 Signature of Sales Director  
 DANNIC WINES & SPIRITS

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

Truck Reg No: 872 009 B  
**BANKING DETAILS:**  
 Account Name: Dannic Wines and Spirits (Pty) Ltd  
 Bank Name: First National Bank (FNB)  
 Bank Account: 63040213299  
 Branch Code: 255355  
 Payment Ref: BOXE0001 INV0039571

Total (Excl)	135 498.90
Tax 15.00 %	20 324.83
<b>Total (Incl)</b>	<b>155 823.73</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>155 823.73</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Dannie Wane

**DELIVERY RECEIVED NOTE**

Date: 24/01/15

Invoice No.: 0039571



Purchase Order No.: 52051

1 6 9 6 1 1 3 5

Branch: Bhanshet 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25</u>	<u>—</u>	<u>—</u>	<u>155 823,73</u>

Delivery received by:  
Name: Mapelelo / [Signature]  
Signature: [Signature]

Supplier's Signature: Vusi [Signature]  
Vehicle Registration No.: JTR 009 JS