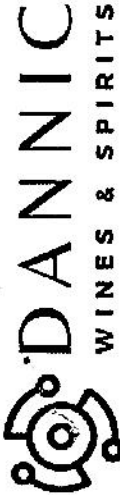


Dannic Wines and Spirits (Pty) Ltd

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 NILA 17172



Boxer Superliquors Matatiele (X098)

Delivery Address:
107 North Street
Matatiele
4730

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 24/07/2024
External Order 152539
Invoice Number INV0021519
Rep Name
Delivery Day FRI

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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72

BOXER SUPERSTORES (PTY)LTD

MATATIELE
GRV NO: 05561071109
DATE RECEIVED: 24/07/2024
INVOICE NO: 152539
TRUCK REG NO: 1827 PFF
CLAIM NO: 1827 PFF
BINNERS NAME: 1827 PFF

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0031 INV0021519

Total (Excl)	90 392.57
Tax 15.00 %	13 558.88
Total (Incl)	103 951.45
Rebate Discount	0.00
Grand Total (Incl.) ZAR	103 951.45

Received by -----
Date -----
Signed -----

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 26/07/27Supplier: DannicInvoice No.: 152039Purchase Order No.: 0021513

1 4 3 3 6 1 0 7

Branch: 09

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
SS			103 881 - 45

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: PN 27988

Supplied by LITHITECH KEN Tel: (031) 700 2577 REF: BOX/10003

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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



Boxer Liquor Inanda (X493)

Delivery Address:
Shop 2 Ikhwani Shopping Centre
5591 & 5587 Curnick Ndlovu Highway
Inanda

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 24/07/2024
External Order 13842
Invoice Number INV0021512
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Inanda 2
Branch No: 493
GRV No: 14888 621
Date Received: 26-07-2024
Invoice No: 00021512
Claim No:
Truck Reg No: FZ.W. 604 FS
Drivers Name: Nthand

Received by		Total (Excl)	251 094.60
Date		Tax 15.00 %	37 664.19
		Total (Incl)	288 758.79
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	288 758.79

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOX00008 INV0021512

L1 STORE
BOXER SUPERSTORES (PTY) LTD 13:55

Reg. No. 1988002548/07

Supplier: Daniel NINE DELIVERY RECEIVED NOTE
Invoice No.: 0021512 Date: 26-07-2029
Purchase Order No.: 13842 Branch: Branch 2



1 4 8 8 8 6 2 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155			R 288 758,77

Delivery received by: [Signature]
Name: SIME / NENE Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FZN 604 FS

Supplied by LITHOTECH KZN T/A: (031) 700 2577 REF: BOX070003

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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



Liquor City Bailto Circle (7 Days EFT)

Delivery Address:
Douglas Crowe Drive
Shop 1 The Circle
Bailto
Durban
4420

Liquor City Bailto CC v/a
Postal Address:
PO Box 7047
Zimbabwe
4418

TAX INVOICE

Account Number LIQU0037
VAT Number 4800259295
Transaction Date 24/07/2024
External Order 2210
Invoice Number INV0021514
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	3.00	Bottle 750ml	841.74	968.00	0.0 %	2 525.22	378.78	2 904.00
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 021.49	453.22	3 474.71
771708	Tanqueray London Gin	Liquor Runners DBN	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	9 064.48	1 359.67	10 424.15
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40

Received by Rebadine
Date 26/7/2024
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 LIQU0037 INV0021514

Total (Excl)	24 262.00
Tax 15.00 %	3 639.29
Total (Incl)	27 901.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 901.29