



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 Superliquors Matatiele (X098)

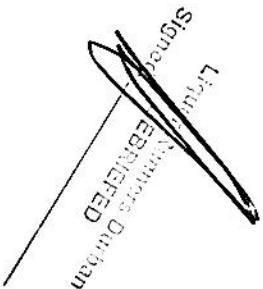
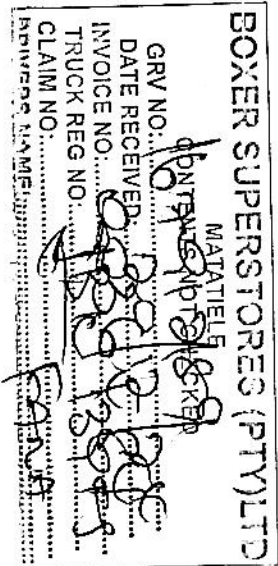
Delivery Address:
107 North Street
Matatiele
4730

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

TAX INVOICE

Account Number BOXE0031
VAT Number 4520103302
Transaction Date 17/12/2024
External Order 349351 JAB
Invoice Number INV0036487
Rep Name DNP180-MIHLALI BUKULA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88



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 BOXE0031 INV0036487

Total (Excl)	4 382.40
Tax 15.00 %	657.36
Total (Incl)	5 039.76
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 039.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier:

DANIC

DELIVERY RECEIVED NOTE

Date:

20-12-24

Invoice No.:

1000036484



Purchase Order No.:

349351

16791289

Branch:

098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			5039-76

Delivery received by:

Name:

Muel

Supplier's Signature:

Fiona

Signature:

[Signature]

Vehicle Registration No.:

5B513755

Supplied by LITHOTECN KZN Tel: (031) 700 2577 REF: BD0010003

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Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé Str, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquor Bizana 2 (X348)

Delivery Address:
37 Hope Street
Bizana

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 19/12/2024
External Order 17758
Invoice Number INV0036842
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	49 546.51	7 431.98	56 978.49
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

Signed: Liquor Runners Durban
DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT GUARANTEED

Store:
Branch No: 3418
GRV No: 16242142
Date Received: 21-12-24

Received by:
Claim No: 231842
Truck Reg No: B-2-25BV
Drivers Name: SPH

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00011 INV0036842

Total (Excl)	73 902.10
Tax 15.00 %	11 085.32
Total (Incl)	84 987.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	84 987.42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier:

Pannic Wines

DELIVERY RECEIVED NOTE

Date:

21-12-24

Invoice No.:

003654



Purchase Order No.:

17758

16242142

Branch:

348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44 Items</u>	<u>—</u>	<u>—</u>	<u>R84987,42</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

S.E. Magrath

Signature:

[Signature]

Vehicle Registration No.:

BZ 258.1612

Supplied by LITHOTEC KZN Td. (031) 700 2577 REF: BOX10003

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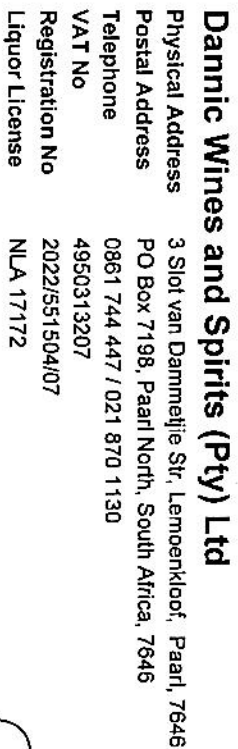
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TAX INVOICE

Delivery Address:

**37 Hope Street
Bizana**

Postal Address:

PO Box 370
Westville
3630

Account Number	BOX00011
VAT Number	4520103302
Transaction Date	19/12/2024
External Order	17833
Invoice Number	INV0036878
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789339	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 556.93	8 033.84	61 592.77
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	74 319.77	11 147.97	85 467.74
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 526.50	1 729.28	13 257.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	30.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	54 437.65	8 165.65	62 603.30
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners DBN	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05

BOXER SUPPLIES STORES (Pty)
CONTENTS NOT GHE

Store: Don't Know

Befragung Nr.: 3547

Received by

Date _____

Signed

BANKING DETAILS:

Invoice No.: <u>2031818</u>	Account Name	Dannic Wines and Spirits (Pty) Ltd
Claim No.: <u>1</u>	Bank Name	First National Bank (FNB)
Truck Reg No.: <u>B225BV</u>	Bank Account	63040213299
Drivers Name: <u>S. Polak</u>	Branch Code	255355
	Payment Ref	INV0036878
		BOX00011

Liquor Runners Durban
DETERMINED
Signed:

Total (Excl)	209 733.34
Tax 15.00 %	31 460.02
Total (Incl)	241 193.36
Rebate Discount	0.00
Grand Total (Incl.) ZAR	241 193.36

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Daniel Wine

DELIVERY RECEIVED NOTE

Date:

21-12-24

Invoice No.:

0036878



Branch:

348

Purchase Order No.:

17833

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>108 Hues</u>	<u>—</u>	<u>—</u>	<u>R24119336</u>

Delivered by:

[Signature]

Name:

[Signature]

Supplier's Signature:

S.E. Magrath

Signature:

[Signature]

Vehicle Registration No.:

B235B.1679

Supplied by LITHOTECN KEN TEL: (031) 700 2577 REF: B0X01003

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VAT No 4950313207
Registration No 2022551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquor Bizana 2 (X348)

Delivery Address:
37 Hope Street
Bizana

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00011
VAT Number 4520103302
Transaction Date 18/12/2024
External Order 349351 JAB
Invoice Number INV0036754
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 3728082
Branch No: 348
GRV No: 16242141
Date Received: 2024-12-24
Invoice No: 0036754

Liquor Runners Durban
Signed: EBRIEFED

Receiver Reg No: B225BVGP

Date Drivers Name: Sphahwa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00011 INV0036754

Signed

Total (Excl)	4 382.40
Tax 15.00 %	657.36
Total (Incl)	5 039.76
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 039.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Danile Wines

DELIVERY RECEIVED NOTE

Invoice No.:

0036754



Date:

21-12-20

Purchase Order No.:

034981

16242141

Branch:

346

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 (cgs)</u>	<u>—</u>	<u>—</u>	<u>R5039,76</u>

Delivery received by:

Name:

Y. G.

Supplier's Signature:

S.E. Nqogcaba

Signature:

[Signature]

Vehicle Registration No.:

B225BV bnp

Supplied by LITHITECH KEN T&L (001) 700 2577 REF: 80001003

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

DIAGEO

Boxer Liquor Bizana (X043)

Delivery Address:
51 Upper Main Street
Bizana
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0002
VAT Number 4520103302
Transaction Date 17/12/2024
External Order 349351 JAB
Invoice Number INV0036441
Rep Name DNP180-MIHLALI BUKULA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bizana
Branch No: 043
CNY No: 16535891
Date Received: 21-12-2024
Invoice No: 36441
Claim No: _____
Truck Reg No: BZ 7530 CAP
Drivers Name: S. M. M. M.

Liquor Runners Durban
Signed: DEBRIEFED

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 BOXE0002 INV0036441

Total (Excl) 4 382.40
Tax 15.00 % 657.36
Total (Incl) 5 039.76
Rebate Discount 0.00
Grand Total (Incl.) ZAR 5 039.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier:

Dartmoor

DELIVERY RECEIVED NOTE

Date:

21/12/24

Invoice No.:

36441

Purchase Order No.:

34935116535896

Branch:

043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 Cases</u>	<u> </u>	<u> </u>	<u>R5039,96</u>

Delivery Received by:

Name:

P. S. M. M. M.15/10

Supplier's Signature:

biganda. s. E. magaba

Signature:

[Signature]

Vehicle Registration No.:

BZ25BVGP

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: B00010003

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor Express Umkomaas (30 Days from Stim

Delivery Address:

13 Bisset Street
Umkomaas
Kwazulu Natal
4170

Postal Address:

LIQUOR EXPRESS RETAILERS AND Liquor Runners
DISTRIBUTORS (PTY) LTD
PO Box 275
Umkomaas
4170

Signed:

DEBRID
Paarl

TAX INVOICE

Account Number LIQU0007
VAT Number 4900288590
Transaction Date 19/12/2024
External Order Kwanda
Invoice Number INV0036839
Rep Name DNP186-LESSLEY MNCWABE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	600.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	987 330.36	148 099.55	1 135 429.91
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	432.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	878 155.17	131 723.28	1 009 878.45
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.33	16 938.65	129 862.98

Special delivery: Saturday 21/12/2024

Relaxed 15 Gals Bullets

Received by

V.CO

Date

21/12/24

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 LIQU0007 INV0036839

Total (Excl)	1 978 409.86
Tax 15.00 %	296 761.48
Total (Incl)	2 275 171.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 275 171.34

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

DIAGEO

TAX INVOICE

Account Number RINA0001
VAT Number 4620293607
Transaction Date 18/12/2024
External Order Andile
Invoice Number INV0036749
Rep Name DNP188-THEMBALETHU MKHIZE
Delivery Day FRI

Rinaldo Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop 2; Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Nendiscore (Pty) Ltd
Postal Address:
Shop 2; Rinaldo Shopping Centre
160 Rinaldo Road
Glenhills
4051

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30

Liquor Runners Durban

DEBITTED

Signed: _____

Received by TL
Date 20/12/24

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 RINA0001 INV0036749

Total (Excl)	4 549.83
Tax 15.00 %	682.47
Total (Incl)	5 232.30
Rebate Discount 2.50 %	130.80
Grand Total (Incl.) ZAR	5 101.50