



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 Edendale (X474)

Delivery Address:
Shop 40 Edendale Mall
Cnr Selby Msimang & Damбуza Road
Edendale

Postal Address:
PO Box 370
Westville
3630

TAX INVOICE

Account Number BOX00016
VAT Number 4520123302
Transaction Date 17/12/2024
External Order 349351 JAB
Invoice Number INV0036423
Rep Name
Delivery Day THU

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Edendale
Branch No: 4747
GRV No: 146581591
Date Received: 18/12/2024
Invoice No: 00324293
Claim No:
Truck Reg No: FV 12747F8
Drivers Name: M. Ndlovu

Liquor Runners Durban
DEBRIEFER
17/12/2024

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 BOX00016 INV0036423

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Invoice No.:

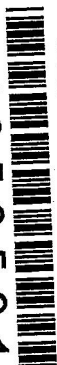
Purchase Order No.:

Date:

Branch:

16:34
DELIVERY
0036423
349381

19/12/20
Edmore



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>10 ASES</i>	<i>—</i>		<i>115 039.76</i>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

[Signature]
[Signature]
[Signature]

Madam
#24-9 FAS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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Edendale

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Westville
3630

TAX INVOICE

Account Number BOX00016
VAT Number 4520123302
Transaction Date 17/12/2024
External Order 17726
Invoice Number INV0036595
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	5.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
NO STOCK:										
Smirnoff 500ml										
Smirnoff 200ml										

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: E-122341
Branch No: 434
GRV No: 1465385710
Date Received: 19/12/2024
Invoice No: 00310948

Received by Claim No: E-122341
Truck Reg No: V-122341
Drivers Name: V-122341

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 INV0036595

Total (Excl) 57 995.26
Tax 15.00 % 8 699.29
Total (Incl) 66 694.55
Rebate Discount 0.00
Grand Total (Incl) ZAR 66 694.55

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

17/12/2024 3:23:17 PM

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

Supplier: Danvic

Invoice No.: 00365995

Purchase Order No.: 14726

DELIVERY RECEIVED NOTE



1 4 6 5 3 5 9 0

Date: 14/02/2014

Branch: Ficksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 CASES	—	—	R66694.55

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: P22V7794