

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Superliquor Lusikisiki Village 2 (X178)

Delivery Address:
Main Street 44
Lusikisiki
Eastern Cape

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0050
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033141
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	11 560.85	1 734.13	13 294.98
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	6 128.29	919.24	7 047.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusikisiki
Branch No: 157128514
GRV No: 25-11-24
Date Received: 25-11-24
Invoice No: 1N0033141
Claim No: FSR 81278
Truck Reg No: N281
Drivers Name: N281

Liquor Runners Durban
DETERMINED
Signed: [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 BOXE0050 INV0033141

Total (Excl)	19 879.02
Tax 15.00 %	2 981.85
Total (Incl)	22 860.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 860.87

17:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: DANNIC WINE & SPIRITS DELIVERY RECEIVED NOTE

Date: 25/11/24

Invoice No.: INVO033141



Purchase Order No.: 849066

1 5 7 1 2 8 5 4

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>—</u>		<u>2286087</u>

Delivery received by:

Name:

Lotho Mung

Supplier's Signature:

Hyde Mco 81

Signature:

[Signature]

Vehicle Registration No.:

FSE 81268

POD Separator Page

POD Separator Page

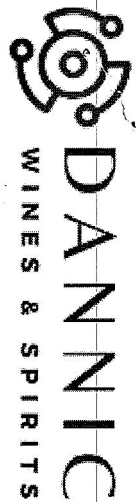
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor King Pongola (7 Days EFT)

Delivery Address:
Shop 12 NPB Investment Building
60 Piet Retief Street
Pongola
3170

Valley River Trading 142 CC
Postal Address:
Valley River Trading 142 CC
P O Box 500
Pongola
3170

TAX INVOICE

Account Number LIQU0155

VAT Number 4680213222

Transaction Date 21/11/2024

External Order NOV JAB BF

Invoice Number INV0033272

Rep Name DNP193-SIYABONGA MGOBHOZI

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	8 305.67	1 245.85	9 551.52
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	4 360.59	654.09	5 014.68
733830	Ciroc Vodka	Liquor Runners DBN	6.00	Bottle 750ml	442.35	508.71	8.1 %	2 439.86	365.98	2 805.84
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.88	494.88	3 820.68

Signed:

Received by Phana
Date 25/11/24
Signed NW

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref LIQU0155 INV0033272

Total (Excl)	18 428.45
Tax 15.00 %	2 764.27
Total (Incl)	21 192.72
Rebate Discount 2.00 %	423.85
Grand Total (Incl.) ZAR	20 768.86

POD Separator Page

POD Separator Page

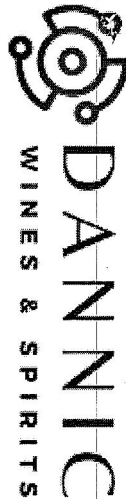
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Pleydell Distributors (Piet Retief) (CIA)

Delivery Address:
Liquorzone Hyper
Welgekozen 32
Piet Retief
2380

Pleydell Distributors (Pty)Ltd
Postal Address:
Pleydell Distributors (Pty)Ltd
Welgekozen 32
Piet Retief
2380

TAX INVOICE

Account Number PLE00001
VAT Number 4860291808
Transaction Date 19/11/2024
External Order NOV JAB BF
Invoice Number INV0032796
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	60.00	Bottle 750ml	197.52	227.15	12.4 %	10 382.09	1 557.31	11 939.40

Liquor Runners Durban
DEBRIE

Signature

Received by

Signature

Date

25/11/24

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 PLE00001 INV0032796

Total (Excl)	10 382.09
Tax 15.00 %	1 557.31
Total (Incl)	11 939.40
Rebate Discount 2.00 %	238.79
Grand Total (Incl.) ZAR	11 700.62