



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 St Wendolins (X241)

Delivery Address:
 St Wendolins Road
 St Wendolins

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630
 3609

| TAX INVOICE | |
|------------------|-----------------------|
| Account Number | BOXE0081 |
| VAT Number | 4520103302 |
| Transaction Date | 03/03/2025 |
| External Order | 58190 |
| Invoice Number | INV0043112 |
| Rep Name | DNP199-ALICIA MUNSAMY |
| Delivery Day | WED |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|----------------------------------|--------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 787267 | Smirnoff 1818 1L - New Pack | Liquor Runners DBN | 2.00 | Case 12 x 1 L | 2 183.30 | 2 510.80 | 1.6 % | 4 296.61 | 644.49 | 4 941.10 |
| 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 |
| 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 |
| 793528 | Gordons Pink and Tonic 440ml | Liquor Runners DBN | 2.00 | Case Cans 24 x 440 | 438.24 | 503.98 | 0.0 % | 876.48 | 131.47 | 1 007.95 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: St Wendolins
 Branch No: 241
 GRV No: 164867411
 Date Received: 03/03/25
 Invoice No: 0043112
 Claim No: —
 Truck Reg No: FZW 603 FS
 Drivers Name: Kete

Liquor Runners Durban
 DEPOSITED
 Signed:

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 | BOXE0081 | INV0043112 |

| | |
|--------------------------------|------------------|
| Total (Excl) | 15 425.23 |
| Tax 15.00 % | 2 313.78 |
| Total (Incl) | 17 739.01 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 17 739.01 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Date: 05/03/25

Supplier: Dannie Vines

Invoice No.: 004312

Purchase Order No.: 58190



16867411

Branch: St Norbertus

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|-------------------|
| <u>9 cases</u> | <u>-</u> | <u>-</u> | <u>R17 739.91</u> |

Delivery received by:

Name: Innocent [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FW 603A

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