



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 Superliquors Umzimkhulu (X078)

Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

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

TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 336637
Invoice Number INV0037288
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	267 794.84	40 169.20	307 963.84
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	300.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	495 485.12	74 319.77	569 784.89

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Umzimkhulu
Branch No: 078
GRV No: 16432793
Date Received: 31/12/2024
Invoice No: 8037288
Claim No:
Truck Reg No: N/A 07161
Drivers Name: T. B. M. M. M.

Liquor Runners DBN

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0037288

Total (Excl) 763 259.76
Tax 15.00 % 114 488.97
Total (Incl) 877 748.73
Rebate Discount 0.00
Grand Total (Incl.) ZAR 877 748.73

Received by

Date

Signed

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 31/12/2024

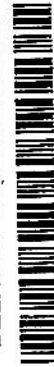
DELIVERY RECEIVED NOTE

Branch: Umzumkulu

Supplier: Dawnie Wines

Invoice No.: 0037288

Purchase Order No.: 336637



16436793

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
450	—	—	R877748.73

Delivery received by: Simphiwe 16:28

Name: Ismael Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: NA 102161

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Boxer Liquor St Wendolins (X241)

Delivery Address:
St Wendolins Road
St Wendolins

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630
3609

DIAGEO

TAX INVOICE

Account Number BOXE0081
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 56721
Invoice Number INV0037290
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)
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 590.87	3 590.87	1.6 %	3 071.49	460.72	3 532.21

CONTENTS NOT CHECKED

Store: St Wendolins
Branch No: 2451
GRV No: 16418358
Date Received: 31/12/24
Invoice No: 0037290
Claim No: 1
Truck Reg No: JPK 139 FS
Drivers Name: Fany

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 INV0037290

Received by	-----	Total (Excl)	10 295.98
Date	-----	Tax 15.00 %	1 544.40
	-----	Total (Incl)	11 840.38
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	11 840.38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Danna Wines

DELIVERY RECEIVED NOTE



Invoice No.:

0037290

Date:

31/12/20

Purchase Order No.:

5672116418358

Branch:

St Michaels

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>Boxes</u>	<u>—</u>	<u>—</u>	<u>R11840.38</u>

Delivery received by:

Lincoln & Gimp

Supplier's Signature:

FANA

Signature:

AT

Vehicle Registration No.:

JBK 139 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BDX10003

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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



TAX INVOICE

Account Number BOXE0066
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 336633
Invoice Number INV0037292
Rep Name
Delivery Day WED

Boxer Superliquors Umzimkhulu (X078)

Delivery Address:
228 Courthouse Road
Umzimkhulu
Kwazulu-Natal
4240

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal

3630

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	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787268	Smimoff 1818 500ml - New Pack	Boxer Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

Store: Umzimkhulu
Branch No: 078
GRV No: 16436794
Date Received: 31/12/2024
Invoice No: 0037292
Claim No:
Truck Reg No: NJ 107 161
Drivers Name: J. Simeal

Received by	_____	Total (Excl)	22 832.00
Date	_____	Tax 15.00 %	3 424.81
	_____	Total (Incl)	26 256.81
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	26 256.81

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0066 INV0037292

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Date: 31/12/2024

DELIVERY RECEIVED NOTE

Supplier: Dannie Winks



Branch: Maseru

1 6 4 3 6 7 9 4

Invoice No.: 0037-292

Purchase Order No.: 0336633

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	R26 256.81

Delivery received by:

Name: Simon Phiso

Supplier's Signature: 16:29 Ishmael

Signature: [Signature]

Vehicle Registration No.: N5 107161

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