



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Skot van Dammeijie Str, Lemoenkkoof, 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



Sea Park Blue Bottle Liquors (7 Days EFT)

Delivery Address: 238 Casuarina Road
Sea Park
Port Shepstone
Kwazulu Natal
4241

Postal Address: Dhirvash Trading (Pty) Ltd
P O Box 522
Port Edward
4295

TAX INVOICE
Account Number SEAP0001
VAT Number 4840303509
Transaction Date 12/01/2024
External Order Shaheen
Invoice Number INV0005742
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.10	279.47	2 142.57
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	6.00	Bottle 750ml	160.69	184.79	0.8 %	956.64	143.50	1 100.14

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: [Signature]
DATE: 16-01-24 GRV No: [Number]
In the event of queries our claim holds.

Received by		Total (Excl)	15 357.35
Date		Tax 15.00 %	2 303.61
		Total (Incl)	17 660.96
		Discount	0.00
Signed		Total (Incl)	17 660.96

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SEAP0001 INV0005742



GOODS RECEIVED VOUCHER
Dinasari Trading (M) Sdn Bhd
SEA PARK LIQUORS
Vat Reg: 4810303509
Shop at: Casuarina Road
Seai Pak: 4241

From:

Date:

16/01/2014

Description	Time	Total
0005742		

Palm Printers 03-6622222

No

1577

Sub Total

Vat

Total

1577.00
210.84
1787.84



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Liquor License NLA 17172



Liquor Runners Durban
DEB
05/05/24

Boxer Umzumbe (X284)

Delivery Address:

Cnr R102 & Sipofu Road
Hibberdene
Kwazulu Natal
4225

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0086
VAT Number 4520103302
Transaction Date 12/01/2024
External Order 343319 - JAB
Invoice Number INV0005782
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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774230 Johnnie Walker Blonde 750ml

Liquor Runners DBN

2.00

Case 12 x 750ml

3 589.44

4 127.86

1.3 %

7 088.96

1 063.34

8 152.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Umzumbe*
Branch No: *2874*
GRV No: *144 89370*
Date Received: *06/01/2024*
Invoice No: *INV0005782*
Claim No: *F246603155*
Truck Reg No: *KGCE*
Drivers Name: *KGCE*

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 BOXE0086 INV0005782

Total (Excl)	7 088.96
Tax 15.00 %	1 063.34
Total (Incl)	8 152.30
Discount	0.00
Total (Incl)	8 152.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 16/01/2024

Supplier:

DANNIE



Branch:

WINTERBURY

Invoice No.:

INV0005782

14489370

Purchase Order No.:

343319

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>-</u>	<u>-</u>	<u>R 8152,30</u>

Delivery received by:

Name: SLATTY

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

09:09 kele
FW 6035

Supplied by LITHOTECH KZN Ltd (031) 700 2377 REF: BXV010003