



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 Liquor Stanger (X490)

Delivery Address:
Shop 18 Stanger Market Plaza
34 Cato Str, Cnr of Balmob
Cato Coper Streets & Link Rd
Stanger

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00009
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 352
Invoice Number INV0010760
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 24
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 44
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 59
749821	Smirnoff 1818 500ml Pet	Liquor Runners DBN	8.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	16 051.20	2 407.68	18 45

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer liquor Stanger
Branch No: 490
GRV No: 16175092
Date Received: 22/03/24
Invoice No: INV0010760
Claim No: 1
Truck Reg No: FZU 598 FS
Drivers Name: Mthethwa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00009 INV0010760

Received by		Total (Excl)	60 21
Date		Tax 15.00 %	9 03
		Total (Incl)	69 24
		Discount	
Signed		Total (Incl)	69 24

15146

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Dematic

Invoice No.: 10160

Purchase Order No.: 352

16175092

Branch: Stanger L

Date: 22.10.24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	-	-	69 245.67

Delivery received by:
Name: S. M. M.
Signature: [Signature]

Supplier's Signature: Mkandzi
Vehicle Registration No.: F2W 598 FS

Supplied by LIMOTECH KZN TEL: (031) 700 2577 REF: BOXR10003

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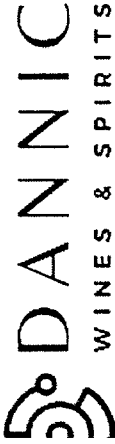
POD Separator Page

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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

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

Liquor Bhamshela (X281)
Address:
Box Of R60 & D1524
ini



TAX INVOICE

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 43988
Invoice Number INV0010763
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5 Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshela
Branch No: 281
GRV No: 157630
Date Received: 22-03-24
Invoice No: 0010763020
Claim No: 1
Truck Reg No: F2616FS
Drivers Name: S.M.R.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0010763

Total (Excl)	8 629.20
Tax 15.00 %	1 294.38
Total (Incl)	9 923.58
Discount	0.00
Total (Incl)	9 923.58

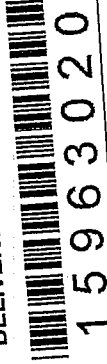
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/03/24
Branch: Bhambhanga

Supplier: Dannic
Invoice No.: 10763
Purchase Order No.: 43988



15963020

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	992358

Delivery received by: Ntshona / Ntshona
Name: Ntshona Supplier's Signature: Ntshona
Signature: Ntshona Vehicle Registration No.: P2W 66FS

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

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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

Liquor Bhamshela (X281)

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0001
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 43985
Invoice Number INV0010762
Rep Name
Delivery Day FRI

TAX INVOICE

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1 Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
5 Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
2 Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bhamshela
Branch No: 281
GRV No: 15963019
Date Received: 22/03/24
Invoice No: 8860762
Claim No: -
Truck Reg No: Pw616FS
Drivers Name: S179

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0001 INV0010762

Total (Excl)	19 743.72
Tax 15.00 %	2 961.55
Total (Incl)	22 705.27
Discount	0.00
Total (Incl)	22 705.27

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15963019

Supplier: Dannic

Invoice No.: 10762

Purchase Order No.: 43985

Date: 22/03/24

Branch: Diamshol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	22705,27

Delivery received by:

Name: Thabo Moko

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: PZW 6168

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

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Dannic Wines and Spirits (Pty) Ltd

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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

Superliquors Mount Fletcher (X069)

Address:
treet
Fletcher
Kwazulu Natal
3630

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

DIAGEO

TAX INVOICE

Account Number BOXE0126
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 147435
Invoice Number INV0010764
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32

16065414
22/03/20
0010764
F 286 B3
NOMM150

red by	Total (Excl)	34 516.80
	Tax 15.00 %	5 177.52
	Total (Incl)	39 694.32
	Discount	0.00
	Total (Incl)	39 694.32

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0126 INV0010764

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002348/07

DELIVERY RECEIVED NOTE

Date: 22/03/2024



Branch: 069

Supplier: DANNIE WINGSE

Invoice No.: U 30764

Purchase Order No.: 147485

16065419

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	39694-32

Delivery received by:

Name: Mangano Phila

Signature: [Signature]

Supplier's Signature: Ndumiso

Vehicle Registration No.: FRU 286FS

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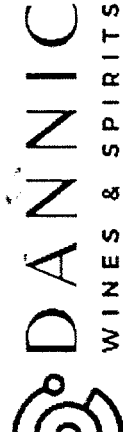
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Upper Road, Durban
Tel: 031 261 1130

Dannic Wines and Spirits (Pty) Ltd

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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



Supercity Matatiele 2 (X232)

Address:
Birth & Market Street
ile

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

DIAGEO

TAX INVOICE

Account Number BOXE0053
VAT Number 4520103302
Transaction Date 20/03/2024
External Order 90782
Invoice Number INV0010926
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	4.3 %	2 269.20	340.38	2 609.58
Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.8 %	1 929.00	289.35	2 218.35
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
Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	2 815.00	0.0 %	2 815.00	422.25	6 290.59
Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.99	0.0 %	2 318.99	352.82	4 614.72

Store: Matatiele 2
Branch No: 158232
GRV No: 15855473
Date Received: 20-03-2024
Invoice No: 10936
Claim No:
Truck Reg No:
Driver's Name:
Total (Excl) 41 120.27
Tax 15.00 %
Total (Incl) 41 120.27
Discount 0.00
Total (Incl) 41 120.27

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0053 INV0010926

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22-03-2024

Branch: M91912

Supplier: Dannie Wines
Invoice No.: 10926
Purchase Order No.: 90782



15855673

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	41 120.27

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 6-FV 286 FS
Signature: [Signature]

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

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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



is Liquor Store (7 Days EFT)

ry Address:
asie Havenga Street
la
lu Natal

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola

3170

DIAGEO

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 20/03/2024
External Order Zakhele
Invoice Number INV0010865
Rep Name
Delivery Day MON

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
3 Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
3 Bells Spec Rsv	Liquor Runners DBN	2.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	7 422.06	1 113.31	8 535.37
7 Gordons Dry Gin 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	11 213.40	1 682.01	12 895.41
3 Gordons Dry Gin 200ml	Liquor Runners DBN	8.00	Case 12 x 200ml	512.64	589.54	4.9 %	3 901.44	585.22	4 486.66
3 Gordons Dry Gin 375ml	Liquor Runners DBN	5.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	4 619.40	692.91	5 312.31
3 Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	3.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	3 830.40	574.56	4 404.96
3 Gordons Dry Gin 750ml	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	66 926.40	10 038.96	76 965.36
3 J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
3 Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
2 The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
1 Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PONG0001 INV0010865

Total (Excl) 144 868.97
Tax 15.00 % 21 730.35
Total (Incl) 166 599.32
Discount 0.00
Total (Incl) 166 599.32

ved by Phile Oliver

23/03/24

d

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

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola

3170

Warehouse Name
Liquor Runners DBN

QTY Packaging
10.00 Case 12 x 500ml

Price (Ex) Price (In)
1 127.04 1 296.09

Disc %
0.0 %

Tax
1 690.56

Nett Total (Excl)
11 270.39

Nett Total (Incl)
12 960.95

s Liquor Store (7 Days EFT)

ry Address:
asie Havenga Street
a
lu Natal

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 20/03/2024
External Order Zakhele
Invoice Number INV0010865
Rep Name
Delivery Day MON

Item Description

Smirnoff 1818 500ml Pet

lease note we have no stock of J&B Jet and Ciroc Red berry 750ml

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PONG0001 INV0010865

Total (Excl) 144 868.97
Tax 15.00 % 21 730.35
Total (Incl) 166 599.32
Discount 0.00
Total (Incl) 166 599.32

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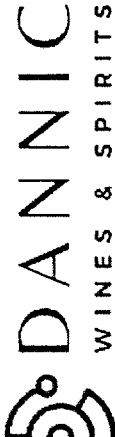
POD Separator Page

Dannic Wines and Spirits (Pty) Ltd

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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

r Liquor Inanda (X493)

ny Address:
: Ikhwani Shopping Centre
: 5587 Curnick Ndlovu Highway



Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOX00008
VAT Number
Transaction Date 19/03/2024
External Order 8183
Invoice Number INV0010681
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1 Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
3 Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
3 Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	72 165.60	10 824.84	82 990.44
3 Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
3 Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54

nyawo
HBB282
Store: Inanda 2 Boxer
Branch No: 493
GRV No: 161 7951
Date Received: 20-03-2024
Invoice No: 0510681

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

ved by	Claim No:	Truck Reg No: 140 000 000	Bank Name	Bank Account	Branch Code	Payment Ref	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
			Dannic Wines and Spirits (Pty) Ltd	63040213299	255355	BOX00008 INV0010681	96 214.20	14 432.13	110 646.33	0.00	110 646.33
d											

BOXER SUPERSTORES (PTY) LTD 174 40

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/03/2024

Branch: INANDA 2

Supplier: DANNIC

Invoice No.: 0010631

Purchase Order No.: 8183



16199611

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R110 646.33

Delivery received by:

Name: MAGBOL SINCE

Signature: [Signature]

Supplier's Signature: NYAWO

Vehicle Registration No.: H68 282 FS

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

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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

ingdale Liquors (15 Days EFT)

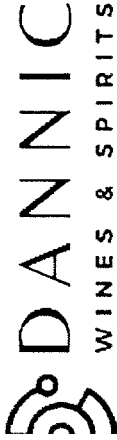
ry Address:

gdale Cnt
je Way
gdale
rga

Jesiwiz (Pty) Ltd

Postal Address:

Shop 1, Sunningdale CentreShop 1, Sunnin
1 Village Way
Sunningdale
Umhlanga
4056



TAX INVOICE

Account Number SUNN0001
VAT Number 4820284695
Transaction Date 19/03/2024
External Order Andre
Invoice Number INV0010688
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Black and White 750ml	Liquor Runners DBN	2.00	Bottle 750ml	165.31	190.11	2.0 %	323.96	48.59	372.55
Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Bottle 750ml	146.76	168.77	5.0 %	418.29	62.74	481.03
Johnnie Walker Blue	Liquor Runners DBN	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Bottle 750ml	234.58	269.77	3.2 %	454.16	68.12	522.28
Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Bottle 1L	179.46	206.37	2.1 %	527.13	79.07	606.20
Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Bottle 750ml	148.80	171.12	2.0 %	437.64	65.65	503.29
Tanqueray London Gin	Liquor Runners DBN	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39

Please note the following line is out of stock
Oban 14y

nyaw
HBB282FS

ved by

W. Below
02/03/2024

d

[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 SUNN0001 INV0010688

Total (Excl) 5 430.39
Tax 15.00 % 814.55
Total (Incl) 6 244.94
Discount 0.00
Total (Incl) 6 244.94

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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

Zonkizizwe M Trading t/a
Postal Address:
1775, Containerich
Close Westridge
Newlands West

4037

TAX INVOICE

Account Number TENC0001
VAT Number 4460264981
Transaction Date 20/03/2024
External Order Vukile
Invoice Number INV0010936
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.40	2 393.46	18 349.86
Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	234.58	269.77	3.2 %	1 362.48	204.37	1 566.85

nyawa
HBBZ82FS

red by Thapiso Mkhize
22/03/2024

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TENC0001 INV0010936

Total (Excl)	43 814.27
Tax 15.00 %	6 572.14
Total (Incl)	50 386.41
Discount	0.00
Total (Incl)	50 386.41

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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

Liquor City Balito CC t/a

Postal Address:

PO Box 7047
Zimbabwe
4418

DIAGEO

TAX INVOICE

Account Number LIQU0037
VAT Number 4800259295
Transaction Date 20/03/2024
External Order 1984
Invoice Number INV0010757
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Case 06 x 750ml	2 974.04	3 420.14	5.4 %	5 624.04	843.61	6 467.65
Pimms No.1	Liquor Runners DBN	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	36.00	Bottle 50ml	13.30	15.30	0.0 %	478.80	71.82	550.62
Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
Ciroc Vodka	Liquor Runners DBN	6.00	Bottle 750ml	442.35	508.71	0.0 %	2 654.12	398.12	3 052.24
Baileys Original	Liquor Runners DBN	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
Don Julio Blanco	Liquor Runners DBN	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	14.3 %	10 382.40	1 557.36	11 939.76
Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	3.1 %	8 647.80	1 297.17	9 944.97
Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.88	1 063.33	8 152.21

Lease note the following is out of stock
Lagavulin 750ml

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0037 INV0010757

Total (Excl)	43 241.35
Tax 15.00 %	6 486.21
Total (Incl)	49 727.56
Discount	0.00
Total (Incl)	49 727.56

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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

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Ballito (G115)

Address:
thi Drive
Junction Regional Mall
Coast

DIAGEO

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 20/03/2024
External Order 4102772516
Invoice Number INV0010955
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.76	674.96	5 174.72
Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0002 INV0010955

Total (Excl)	24 498.96
Tax 15.00 %	3 674.84
Total (Incl)	28 173.80
Discount	0.00
Total (Incl)	28 173.80

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: WELCOMES
Document Date: 22.03.2024
Document Time: 14:20:52
Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399
Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

4102772516	Purch.Ord	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
/ (STO)	Delivery No.			Pallet No.			Flag

POD STAMP	MASSDISCOUNTERS
SITE: G115 GAME BALLITO	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>W. J. J. J.</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	11 cases

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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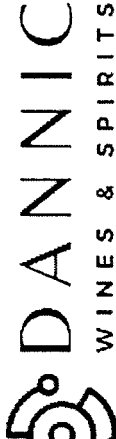
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Dannic Wines and Spirits (Pty) Ltd

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



Final Touch Trading 721 CC

Postal Address:
PO Box 241
Ballito

4420

Liquor Runners DNB
Dannic Wines and Spirits (Pty) Ltd

DIAGEO

TAX INVOICE

Account Number CHAK0001
VAT Number 4270226436
Transaction Date 20/03/2024
External Order Sezar
Invoice Number INV0010737
Rep Name
Delivery Day FRI

Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
8 Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
3 Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
9 Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	2.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	5 300.16	795.02	6 095.18
8 Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	17 505.60	2 625.84	20 131.44
1 Smirnoff 1818 200ml Pet	Liquor Runners DBN	144.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	287 470.08	43 120.51	330 590.59
1 Smirnoff 1818 1L Pet	Liquor Runners DBN	70.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	147 596.40	22 139.46	169 735.86
3 Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	375.00	Case 12 x 750ml	1 647.68	1 894.83	5.8 %	581 895.00	87 284.25	669 179.25
3 Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
7 Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.28	284.74	2 183.02

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHAK0001 INV0010737

Total (Excl) 1 051 148.69
Tax 15.00 % 157 672.30
Total (Incl) 1 208 820.99
Discount 0.00
Total (Incl) 1 208 820.99