



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

Disco Liquor Store (CIA)

Delivery Address:

Portion 51/13 Doornpoort
Badplaas
Chief Albert Luthuli
Gert Sibande
1192

Postal Address:

PO Box 61
Carolina

1185



TAX INVOICE

Account Number DIS00002
VAT Number 4600305108
Transaction Date 22/11/2024
External Order Nkosinathi
Invoice Number INV0033619
Rep Name DNP041-NKOSINATHI MNGUNI
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Kirk Nelspruit	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
779077	Gordons Sunset Orange	Kirk Nelspruit	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	6.00	Bottle 200ml	110.88	127.51	0.4 %	662.50	99.38	761.88
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	6.00	Bottle 200ml	77.63	89.27	0.6 %	463.03	69.45	532.48
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
773765	Tanqueray BR	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

Handwritten signature and initials.

Received by _____

Date

2024.11.29

Signed

Handwritten 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 DIS00002 INV0033619

Total (Excl) 29 401.99
Tax 15.00 % 4 410.31
Total (Incl) 33 812.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 33 812.30

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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	60.00	Bottle 200ml	42.77	49.18	1.0 %	2 540.96	381.14	2 922.10

Handwritten signature and initials.

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