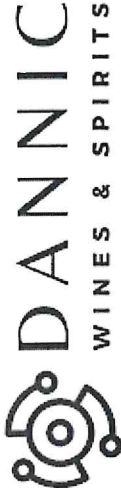


Dannic Wines and Spirits (Pty) Ltd

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 19/12/2024
External Order Chris
Invoice Number INV0037058
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)
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
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
793544	Gordons and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Below line is currently out of stock
*Gordons 200ml

Received by		Total (Excl)	20 149.47
Date	2024.12.27	Tax 15.00 %	3 022.41
Signed		Total (Incl)	23 171.88
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	23 171.88

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 INV0037058