



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

Tonsanby Liquor Store (24hrs EFT)

Delivery Address:
192 Python Street
Hoedspruit
1380

Postal Address:
Baodu Zhengda Trading (Pty) Ltd t/a
192 Python Street
Hoedspruit
1380



TAX INVOICE

Account Number BAOD0001
VAT Number 4220270179
Transaction Date 30/12/2024
External Order Rachel
Invoice Number INV0037947
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
733876	Johnnie Walker Green Label 15Y	Kirk Nelspruit	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
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
750062	Caol Ila	Kirk Nelspruit	2.00	Bottle 750ml	827.50	951.62	0.0 %	1 654.99	248.25	1 903.24
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
786483	Pimms No. 1	Kirk Nelspruit	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
789609	Casamigos Reposado 750ml	Kirk Nelspruit	2.00	Bottle 750ml	717.80	825.47	0.0 %	1 435.60	215.34	1 650.94
672548	Baileys Original	Kirk Nelspruit	2.00	Bottle 750ml	228.88	263.22	0.0 %	457.77	68.66	526.43
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.50	460.72	3 532.22

Received by	HELEN	Total (Excl)	20 775.50
Date	26-01-24 06-01-25	Tax 15.00 %	3 116.31
Signed		Total (Incl)	23 891.81
		Rebate Discount 2.00 %	477.84
		Grand Total (Incl.) ZAR	23 413.98

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BAOD0001 INV0037947