



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 05/02/2025
 External Order Nkosinathi
 Invoice Number INV0040781
 Rep Name DNP041-NKOSINATHI MINGUNI
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
765053	White Horse Fo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11
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
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	15.00	Case 12 x 200ml	547.47	629.59	4.6 %	7 837.07	1 175.56	9 012.63

Total (Excl)	22 491.30
Tax 15.00 %	3 373.69
Total (Incl)	25 864.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 864.99

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 INV0040781

Received by 
 Date 2025-02-05
 Signed 