

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



SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297

10 Hennie Van Tili Street

White River, Nelspruit

Mpumalanga

1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a

SG Convenience Liquor Nelspruit

TAX INVOICE

Account Number SGC00004

VAT Number 4160232882

Transaction Date 11/12/2023

External Order PONSPO023343

Invoice Number INV0003129

Rep Name

Delivery Day

WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	6.00	Case 12 x 750ml	1 930.63	2 220.22	3.5 %	11 178.33	1 676.75	12 855.08
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 730.55	1 990.13	3.5 %	3 339.97	500.99	3 840.96
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	4.0 %	2 325.57	348.83	2 674.40
679415	J&B Rare 750ml	Kirk Nelspruit	7.00	Case 12 x 750ml	2 269.16	2 609.54	3.5 %	15 328.18	2 299.23	17 627.41
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 716.42	3 123.89	3.5 %	2 621.35	393.20	3 014.55
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	13.00	Case 12 x 750ml	1 761.12	2 025.29	3.5 %	22 093.25	3 313.99	25 407.24
749884	Smirnoff 1818 750ml	Kirk Nelspruit	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.5 %	9 540.08	1 431.01	10 971.09
687385	Black and White 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 929.02	2 218.37	3.5 %	9 307.51	1 396.13	10 703.64
627546	Bells Spec Rsv	Kirk Nelspruit	1.00	Case 12 x 750ml	3 370.01	3 875.51	3.5 %	3 252.05	487.81	3 739.86
771126	J&B Rare 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 419.13	1 632.00	3.5 %	1 369.46	205.42	1 574.88
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	5.00	Case 12 x 500ml	1 127.04	1 296.09	3.5 %	5 437.97	815.69	6 253.66

Received by

Date

Signed

13/12/23

13/12/23

[Signature]

BANKING DETAILS:

Account Name

Bank Name

Bank Account

Branch Code

Payment Ref

Tel: 013 750 0839

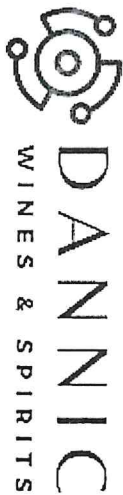
White River, 1240, South Africa

10 Hennie van Tili Street / P.O. Box 4234

SG Convenience Nelspruit

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SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
10 Hennie Van Till Street
White River, Nelspruit
Mpumalanga
1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD Via
SG Convenience Liquor Nelspruit

TAX INVOICE

Account Number SGC000004
VAT Number 4160232882
Transaction Date 11/12/2023
External Order PONSPO023343
Invoice Number INV0003129
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Kirk Nelspruit	20.00	Case 12 x 750ml	1 824.16	2 097.79	3.5 %	35 206.34	5 280.95	40 487.29
765053	White Horse Fo	Kirk Nelspruit	1.00	Case 12 x 750ml	2 038.16	2 343.88	3.5 %	1 966.83	295.02	2 261.85
Below lines currently out of stock										
*Gordons 375ml x 5cs										
*Gordons 200ml x 5cs										
*Gordons 50ml x 6cs										
Bells Spec Rsv 750ml only 1 case available and not 4 as ordered										

SG Convenience Nelspruit
10 Hennie van Till Street/P.O. Box 4234
White River, 1240, South Africa
Tel: 013 750 0839 Fax: 013 750 0842
Vat: 416 0232 882
Reg: 1072/00355/07

Received by Signed
Date 13/12/23

Signed [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 SGC000004 INV0003129

Total (Excl)	122 966.89
Tax 15.00 %	18 445.02
Total (Incl)	141 411.91
Discount	0.00
Total (Incl)	141 411.91