



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

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 t/a
SG Convenience Liquor Nelspruit



TAX INVOICE

Account Number SGC00004
VAT Number 4160232882
Transaction Date 24/06/2024
External Order PONSP0024773
Invoice Number INV0018775
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	60.00	Bottle 750ml	169.64	195.08	3.5 %	9 822.09	1 473.31	11 295.40
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	36.00	Bottle 750ml	148.80	171.12	3.5 %	5 169.23	775.38	5 944.61
694742	Bells Extra Special 750ml	Kirk Nelspruit	24.00	Bottle 750ml	201.87	232.15	4.0 %	4 651.13	697.67	5 348.80
679415	J&B Rare 750ml	Kirk Nelspruit	24.00	Bottle 750ml	197.52	227.15	3.5 %	4 574.57	686.18	5 260.75
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	12.00	Bottle 750ml	234.58	269.77	3.5 %	2 716.47	407.47	3 123.94
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	120.00	Bottle 750ml	146.76	168.77	3.5 %	16 994.81	2 549.22	19 544.03
749884	Smirnoff 1818 750ml	Kirk Nelspruit	60.00	Bottle 750ml	137.31	157.90	3.5 %	7 950.07	1 192.51	9 142.58
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	165.31	190.11	3.5 %	3 828.66	574.30	4 402.96
765053	White Horse Fo 750ml	Kirk Nelspruit	12.00	Bottle 750ml	169.85	195.32	3.5 %	1 966.83	295.02	2 261.85
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	24.00	Bottle 375ml	80.99	93.14	3.5 %	1 875.73	281.36	2 157.09
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	24.00	Bottle 200ml	42.72	49.13	3.5 %	989.39	148.41	1 137.80

N. J. Jacobs
SGF 2922

Received by

Date

Signed

SG convenience

NELSPRUIT

a division of Super Group Trading (Pty) Ltd.

2024-06-26

Received By: *Omphelele*

Signature: *[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 SGC00004 INV0018775

Total (Excl)	60 538.98
Tax 15.00 %	9 080.83
Total (Incl)	69 619.81
Discount	0.00
Total (Incl)	69 619.81

Purchase Order

Tax Registration 4160232882
Telephone 013 750 0839
Fax 013 750 0842

Sg Convenience - Nelspruit
10 Hennie van Till Street
White River
Retail Liquor License: 9-2-1-01513
To:
OSUPDAN001
DANNIC WINES AND SPIRITS (PTY) LTD
3 SLOT VAN DAMMETJIE
LEMOENKLOOF
PAARL
WESTERN CAPE

Account	OSUPDAN001
Date	2024/06/20
Order No	PONSP0024773

Item Code	Item Description	Ordered	Prev	Quantity Unit	Price (Ex) Disc %	Tax	Total (Incl)
BRH026	Captain Morgan Dark Rum	60.00	0.00	0.00	163.70	1 473.30	11 295.30
BRH027	Captain Morgan Spiced Gol	36.00	0.00	0.00	143.59	775.39	5 944.63
BRH028	Bells Extra Special Whisky	24.00	0.00	0.00	193.80	697.68	5 348.88
BRH029	J&B Rare Whisky 750ml	24.00	0.00	0.00	190.61	686.20	5 260.84
BRH030	Johnnie Walker Red Label	12.00	0.00	0.00	226.37	407.47	3 123.91
BRH048	Gordons Gin 750ml	120.00	0.00	0.00	141.62	2 549.16	19 543.56
BRH072	Smirnoff 1818 Vodka 750m	60.00	0.00	0.00	132.50	1 192.50	9 142.50
BRH080	Black & White Whisky 750n	24.00	0.00	0.00	159.52	574.27	4 402.75
BRH365	Vat 69 750ml	60.00	0.00	0.00	146.69	1 320.21	10 121.61
BRH371	White Horse Whisky 750ml	12.00	0.00	0.00	163.91	295.04	2 261.96
DTL226	Gordons Gin 375ml	24.00	0.00	0.00	78.16	281.38	2 157.22
DTL227	Gordons 200ml	24.00	0.00	0.00	41.22	148.39	1 137.67
DTL758A	Gordons Gin 50ml	20.00	0.00	0.00	154.01	462.03	3 542.23
Total (Excl)							72 420.04
Tax							10 863.02
Total (Incl)							83 283.06
Discount							0.00
Total (Incl)							83 283.06

Received by
Date
Signed

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VAT Number 4160232882
Transaction Date 24/06/2024
External Order PONSPO024773
Invoice Number INV0018775
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock										
*Vat 69 x 60 Units										
*Gordons 50ml										
SG convenience NELSPRUIT a division of Super Group Trading (Pty) Ltd 2024-06-26 Received By: <i>Onphile</i> Signature: <i>[Signature]</i>										
Received by	-----									
Date	-----									
Signed	-----									
BANKING DETAILS: Account NameDannic Wines and Spirits (Pty) Ltd Bank NameFirst National Bank (FNB) Bank Account63040213299 Branch Code255355 Payment RefSGC00004 INV0018775										
Total (Excl)								60 538.98		
Tax 15.00 %								9 080.83		
Total (Incl)								69 619.81		
Discount								0.00		
Total (Incl)								69 619.81		