

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



TAX INVOICE

Account Number DIS00002  
VAT Number 4600305108  
Transaction Date 16/10/2024  
External Order Nkosinathi  
Invoice Number INV0029615  
Rep Name  
Delivery Day FRI

Disco Liquor Store (CIA)

Delivery Address:

Portion 51/13 Doornpoort  
Badplaas  
Chief Albert Luthuli  
Gert Sibande

Postal Address:

PO Box 61  
Carolina

1192

1185

| Code   | Item Description                           | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack           | Kirk Nelspruit | 10.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 4.8 %  | 17 372.97         | 2 605.95 | 19 978.92         |
| 752486 | Johnnie Walker Red 750ml                   | Kirk Nelspruit | 1.00  | Case 12 x 750ml | 2 863.66   | 3 293.21   | 3.1 %  | 2 773.66          | 416.05   | 3 189.71          |
| 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          |
| 694742 | Bells Extra Special 750ml                  | Kirk Nelspruit | 1.00  | Case 12 x 750ml | 2 483.13   | 2 855.60   | 6.0 %  | 2 333.13          | 349.97   | 2 683.10          |
| 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          |
| 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          |
| 787584 | Captain Morgan Black Jam Rum 750ml - New   | Kirk Nelspruit | 1.00  | Case 12 x 750ml | 2 135.70   | 2 456.06   | 1.6 %  | 2 100.70          | 315.11   | 2 415.81          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Kirk Nelspruit | 1.00  | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.9 %  | 1 800.59          | 270.09   | 2 070.68          |
| 787266 | Smirnoff 1818 750ml - New Pack             | Kirk Nelspruit | 2.00  | Case 12 x 750ml | 1 697.55   | 1 952.18   | 3.1 %  | 3 291.10          | 493.67   | 3 784.77          |

Nicholas  
RHS  
J-72 6922

Received by

Date

2024.10.18

Signed

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 INV0029615

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 38 490.82 |
| Tax 15.00 %             | 5 773.64  |
| Total (Incl)            | 44 264.46 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 44 264.46 |