



# 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** 31/12/2024  
**External Order** Chris  
**Invoice Number** INV0038069  
**Rep Name** DNP041-NKOSINATHI MNGUNI  
**Delivery Day** FRI

### Disco Liquor Store (CIA)

**Delivery Address:**  
 Portion 51/13 Doornpoort  
 Badplaas  
 Chief Albert Luthuli  
 Gert Sibande  
 1192

**Postal Address:**  
 PO Box 61  
 Carolina

1185

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
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
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
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
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
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
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
773765	Tanqueray BR	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
779054	Gordons Pink Berry	Kirk Nelspruit	6.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	10 423.79	1 563.57	11 987.36
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

Total (Excl)	60 066.75
Tax 15.00 %	9 010.03
<b>Total (Incl)</b>	<b>69 076.78</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>69 076.78</b>

### 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 INV0038069

**Received by** ----- 225.01.03  
**Date** -----  
**Signed** -----



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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
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

<b>Received by</b>	-----	<b>Total (Excl)</b>	60 066.75
<b>Date</b>	2025.01.03	<b>Tax 15.00 %</b>	9 010.03
<b>Signed</b>	-----	<b>Total (Incl)</b>	<b>69 076.78</b>
	-----	<b>Rebate Discount</b>	0.00
	-----	<b>Grand Total (Incl.) ZAR</b>	<b>69 076.78</b>

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