



### 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



#### Makweya Bar Lounge (CIA)

**Delivery Address:**  
 No 462 Makwena Village  
 Moletji 607 LS  
 Seshego

**Postal Address:**  
 No 462 Makwena Village  
 Moletji 607 LS  
 Seshego

**TAX INVOICE**

**Account Number** MAK00010  
**VAT Number**  
**Transaction Date** 23/01/2025  
**External Order** Maria  
**Invoice Number** INV0039797  
**Rep Name**  
**Delivery Day** WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Bottle 750ml	383.74	441.30	2.3 %	749.97	112.50	862.47
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Bottle 750ml	152.97	175.91	1.9 %	300.10	45.02	345.12
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**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** MAK00010    INV0039797

Total (Excl)	2 738.57
Tax 15.00 %	410.80
<b>Total (Incl)</b>	<b>3 149.37</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>3 149.37</b>