

**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

DIAGEO**Boxer Magneetshoogte (X344)****Delivery Address:**

579 Jane Furse & Steelpoort Road
Schoonoord
737

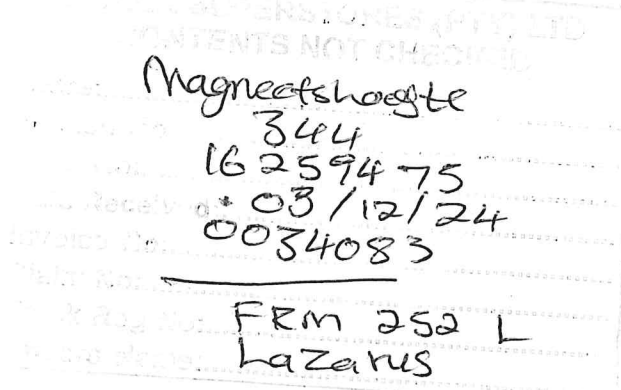
Boxer Superstores (Pty) Ltd**Postal Address:**

PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0083
VAT Number 4520103302
Transaction Date 27/11/2024
External Order 58394
Invoice Number INV0034083
Rep Name
Delivery Day FRI Tue

<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>
789359	Gordons Dry Gin 750ml - New Pack Gordons 200ml - NO STOCK	AM Marketing POL	120.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	214 235.71	32 135.36	246 371.07

**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 BOXE0083 INV0034083

Total (Excl) 214 235.71
Tax 15.00 % 32 135.36
Total (Incl) 246 371.07
Rebate Discount 0.00
Grand Total (Incl.) ZAR 246 371.07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Lobank wine

Date: 03/12/16

Invoice No.: 2034083



Purchase Order No.: 58394

Branch: Ngwenyeni

16259475

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120	—	—	246371.07

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FRM 2526

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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Dannic Wines and Spirits (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Matoks Liquor (X552)

Delivery Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks
 Limpopo

Boxer Superstores (Pty) Ltd

Postal Address:

Shop 31 Botlokwa
 Plaza Corner N1 and
 Soekmekaar Road
 Matoks

TAX INVOICE

Account Number BOX00013
VAT Number 4520103302
Transaction Date 28/11/2024
External Order 608
Invoice Number INV0034312
Rep Name
Delivery Day TUE

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	AM Marketing POL	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
	Gordons 200ml - NO STOCK									

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

To:
 Attn:
 No:
 Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

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 BOX00013 INV0034312

Total (Excl) 35 705.95
Tax 15.00 % 5 355.89
Total (Incl) 41 061.84
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 061.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Donnie wines**DELIVERY RECEIVED NOTE**Date: 03/12/24Invoice No.: INV003462Purchase Order No.: 608**14075058**Branch: Abbots

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>4106184</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: DMK 8602

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Game Liquor Phalaborwa (G198)

Delivery Address:

Sealene Road
 Phalaborwa Checkers Centre
 Phalaborwa
 1389

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Game
 16 Fredman Drive
 Sandton
 2031

TAX INVOICE

Account Number GAME0017
VAT Number 4300119155
Transaction Date 29/11/2024
External Order 4103081216
Invoice Number INV0034433
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71

Received by

Redibone

Date

29/11/2024

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 GAME0017 INV0034433

Total (Excl) 2 773.66
 Tax 15.00 % 416.05
Total (Incl) 3 189.71
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 189.71

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: NAUMM
Document Date: 03.12.2024
Document Time: 13:25:41

Generated By Site: G198 GAME PHALABORWA

Delivery Address : Sealene Rd
Phalaborwa
1389

Rough Goods Receipt No: 188910331
Delivery No: INV0034433

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord /(STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103081216							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: Cedibone
SIGNATURE: 
TOTAL OUTER CARTONS: 214

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Great North Liquor Blue Bottle Liquors (7 Day:

Delivery Address:

Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

Postal Address:

Great North Distributors (Pty) Ltd
 Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

TAX INVOICE

Account Number GREA0001
VAT Number 4380104887
Transaction Date 29/11/2024
External Order Tshifiwa
Invoice Number INV0034447
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	8 721.18	1 308.18	10 029.36
Below line is currently out of stock *Gordons 200ml										

Great North
 DISTRIBUTORS (Pty) Ltd
 53 COMMERCIAL RD. P.O. BOX 147, LOUIS TRICHARDT. 0920
GOODS RECEIVED
 TEL: 015 516 5069
 FAX: 015 516 1800
 REG: 2000/00733307

Received by MASHUWA
Date 03/12/2024
Signed Masha

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GREA0001 INV0034447

Total (Excl) 8 721.18
Tax 15.00 % 1 308.18
Total (Incl) 10 029.36
Rebate Discount 2.50 % 250.73
Grand Total (Incl.) ZAR 9 778.62

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Great North Liquor Blue Bottle Liquors (7 Day):

Delivery Address:

Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

Postal Address:

Great North Distributors (Pty) Ltd
 Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

TAX INVOICE

Account Number GREA0001
VAT Number 4380104887
Transaction Date 02/12/2024
External Order Tshifiwa
Invoice Number INV0034638
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

Below lines is currently out of stock

**JW Black*

**Gordons 200ml*

Return / replaced pallet

CA

EHH 200

Great North
 DISTRIBUTORS (Pty) Ltd
 53 COMMERCIAL RD, P.O. BOX 147, LOUIS TRICHARDT, 0920
GOODS RECEIVED
 TEL: 015 516 5065
 FAX: 015 516 1800
 REG: 2000/00733307

Received by MASHURU

Date 03/12/2024

Signed Mashur

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GREA0001 INV0034638

Total (Excl) 8 764.80
 Tax 15.00 % 1 314.72
Total (Incl) 10 079.52
 Rebate Discount 2.50 % 251.99
Grand Total (Incl.) ZAR 9 827.54

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Blue Bottle Liquors The Golden Fountain (CIA)

Delivery Address:

80 Krogh Street
Louis Trichardt
0920

Miyen Industries (Pty) Ltd

Postal Address:

PO Box 739
Louis Trichardt

0920

TAX INVOICE

Account Number THEG0002
VAT Number 4680287481
Transaction Date 25/11/2024
External Order Tshifiwa
Invoice Number INV0033753
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	2 076.42	311.46	2 387.88
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Received by Makanda L

Date 03/12/24

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 THEG0002 INV0033753

Total (Excl) 20 511.77
 Tax 15.00 % 3 076.76
Total (Incl) 23 588.53
 Rebate Discount 2.50 % 589.71
Grand Total (Incl.) ZAR 22 998.83

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number BAO00002
VAT Number 4410314118
Transaction Date 28/11/2024
External Order Mare
Invoice Number INV0034365
Rep Name
Delivery Day MON

Baobab Drankwinkel Polokwane (Mimarkets)(7

Delivery Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp STreet
 Polokwane
 0699

Telecom Network Security Pty L

Postal Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp STreet
 Polokwane
 0699

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	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	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

Received by Shantelle

Date 03/12/24

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 BAO00002 INV0034365

Total (Excl) 5 870.32
Tax 15.00 % 880.55
Total (Incl) 6 750.87
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 750.87

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Dannic Wines and Spirits (Pty) Ltd

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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

DIAGEO

Farmyard Blue Bottle Liquors (7 Days EFT)

Delivery Address:

The Farmyard Trading Post
 Cnr Munnik Avenue & School Street
 Bendor Ext 115
 Polokwane
 0699

Patricio Retail Holding (Pty)

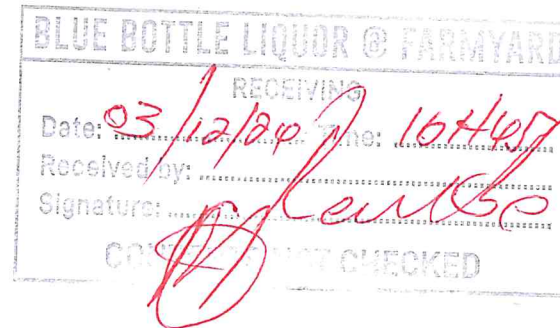
Postal Address:

The Farmyard Trading Post
 Cnr Munnik Avenue & School Street
 Bendor Ext 115
 Polokwane

TAX INVOICE

Account Number FARM0002
VAT Number 4310304003
Transaction Date 29/11/2024
External Order Rubin
Invoice Number INV0034462
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	4.00	Bottle 750ml	841.74	968.00	0.0 %	3 366.96	505.04	3 872.00
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72



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 FARM0002 INV0034462

Total (Excl) 6 206.72
Tax 15.00 % 931.00
Total (Incl) 7 137.72
Rebate Discount 2.50 % 178.44
Grand Total (Incl.) ZAR 6 959.30

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Picardi Rebel Wholesale Liquors

Delivery Address:

Stand No 21
 New Jane Furse Hospital
 Jane Furse

Picardi Liquors (Pty) Ltd

Postal Address:

Hansa (Pty) Ltd
 Stand No 21
 New Jane Furse Hospital
 Jane Furse

TAX INVOICE

Account Number PICA0066
VAT Number 4200178087
Transaction Date 27/11/2024
External Order JAB NOV RTD
Invoice Number INV0034088
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	✓ 2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	✓ 2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95

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 PICA0066 INV0034088

Total (Excl) 1 752.96
 Tax 15.00 % 262.94
Total (Incl) 2 015.90
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 015.90

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Picardi Rebel Kwena

Delivery Address:

Stand No 21
 New Jane Furse Hospital Road
 Jane Furse
 1085

Picardi Liquors (Pty) Ltd

Postal Address:

Hansa (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0027
VAT Number 4200178087
Transaction Date 27/11/2024
External Order JAB NOV RTD
Invoice Number INV0034087
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95

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 PICA0027 INV0034087

Total (Excl) 1 752.96
Tax 15.00 % 262.94
Total (Incl) 2 015.90
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 015.90

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Picardi Rebel Jane Furse

Delivery Address:

Shop No. 25 Jane Furse Plaza
 Main Road
 Jane Furse

Picardi Liquors (Pty) Ltd

Postal Address:

Score Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0020
VAT Number 4050133943
Transaction Date 27/11/2024
External Order JAB NOV RTD
Invoice Number INV0034071
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

Received by Korabo

Date 03/12/2024

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 PICA0020 INV0034071

Total (Excl) 8 764.80
Tax 15.00 % 1 314.72
Total (Incl) 10 079.52
Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 079.52

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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

DIAGEO

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
Phalaborwa
1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 29/11/2024
External Order Nkateko
Invoice Number INV0034544
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	4.00	Bottle 750ml	473.29	544.29	0.0 %	1 893.17	283.98	2 177.15
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	4.00	Bottle 750ml	841.74	968.00	0.0 %	3 366.96	505.04	3 872.00
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56

Received by

Date

03-12-24

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 LIQU0115 INV0034544

Total (Excl) 13 860.88
 Tax 15.00 % 2 079.14
Total (Incl) 15 940.02
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 15 940.02