



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

Udumo Liquor (Sibasa) (24hrs EFT)

Delivery Address:

37 Miluwani Street
 Sibasa
 Limpopo
 0970

Postal Address:

Udumo Trading 173 CC
 P O Box 494
 Sibasa
 0970

TAX INVOICE

Account Number UDU00001
VAT Number 4710215924
Transaction Date 04/12/2024
External Order Portia
Invoice Number INV0034914
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
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
Gordons 200ml - NO STOCK										

Received by markun94

Date 05/12/2024

Signed Singam

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref UDU00001 INV0034914

Total (Excl) 6 376.79
Tax 15.00 % 956.52
Total (Incl) 7 333.31
Rebate Discount 2.00 % 146.67
Grand Total (Incl.) ZAR 7 186.64

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Liquor License NLA 17172

DIAGEO

Liquor City Steelpoort (7 Days EFT)

Delivery Address:

Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

Liquor City 17 (Pty) Ltd t/a

Postal Address:

Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

TAX INVOICE

Account Number LIQU0187
VAT Number 4330268063
Transaction Date 03/12/2024
External Order Phadishi
Invoice Number INV0034886
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

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	2.1 %	2 358.36	353.75	2 712.11
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40

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 LIQU0187 INV0034886

Total (Excl) 6 025.67
Tax 15.00 % 903.84
Total (Incl) 6 929.51
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 929.51

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VAT No 4950313207
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Liquor License NLA 17172

DIAGEO

Temba Liquor Store Overland (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Cohtrade 009 Pty Ltd

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 04/12/2024
External Order Rebotile
Invoice Number INV0034909
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	3.00	Bottle 750ml ✓	160.69	184.79	0.8 %	478.31	71.75	550.06
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44 ✓	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 44 ✓	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

Gordons 200ml - NO STOCK

Please note the min qty for JW Red 200ml is 6 units.

Received by

Dens

Date

05/12/24

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 TEMB0001 INV0034909

Total (Excl) 9 243.11
Tax 15.00 % 1 386.47
Total (Incl) 10 629.58
Rebate Discount 2.00 % 212.59
Grand Total (Incl.) ZAR 10 416.97

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Liquor License NLA 17172

DIAGEO

Picardi Rebel Burgersfort

Delivery Address:

Shop 25 Burgersfort Mall
 Cnr. Dirk Winterbach & Mpumula Streets
 Burgersfort
 1150

Picardi Liquors (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number PICA0005
VAT Number 4250108083
Transaction Date 27/11/2024
External Order JAB NOV RTD
Invoice Number INV0034063
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

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

Received by

LEAGO

Date

05/12/2024

013 231 8278

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 PICA0005 INV0034063

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

DIAGEO

Meta Liquor Restaurant (CIA)

Delivery Address:

Stand E0075 Phaswaneng Section
 Gamanotwane Village Sekhukhune
 Atok
 Limpopo

Hlabirwa M Trading Enterprise

Postal Address:

Stand E0075 Phaswaneng Section
 Gamanotwane Village Sekhukhune
 Atok
 Limpopo

TAX INVOICE

Account Number META0001
VAT Number NA
Transaction Date 03/12/2024
External Order Wally
Invoice Number INV0034842
Rep Name
Delivery Day THU

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	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.90	781.78	5 993.68

Refer SOQ0002537

The below product is currently out of stock:
 3 x 12 Gordons Dry Gin 200ml

Received by

Date

Signed NB Majalefa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref META0001 INV0034842

Total (Excl)	5 211.90
Tax 15.00 %	781.78
Total (Incl)	5 993.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 993.68

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

DIAGEO

Pika Liquor (7 Days EFT)

Delivery Address:

1 Pika Street
 Lephalale
 Ellisras
 Waterberg
 0555

Pika Wholesalers Pty (Ltd)

Postal Address:

1 Pika Street
 Lephalale
 Ellisras
 Waterberg
 0555

TAX INVOICE

Account Number PIKA0001
VAT Number 4300290097
Transaction Date 03/12/2024
External Order Phadishi
Invoice Number INV0034874
Rep Name DNP030-KEDIBONESOPHIA KGOP/
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
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
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
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

Below lines is currently out of stock

***Gordons 200ml**

***Gordons 50ml**

Received by Urban vd Westhuizen

Date 5/12/24

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 PIKA0001 INV0034874

Total (Excl) 28 484.80
Tax 15.00 % 4 272.73
Total (Incl) 32 757.53
Rebate Discount 2.00 % 655.15
Grand Total (Incl.) ZAR 32 102.37

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Liquor License NLA 17172

DIAGEO

Blue Bottle Liquors Exel (15 Days EFT)

Delivery Address:

Sasol Garage
 Cnr Nelson Mandela & Chris Hani
 Onverwacht
 Lephalale
 0557

Exel Liquor CC t/a

Postal Address:

P.O Box 6397
 Onverwacht

0557

TAX INVOICE

Account Number EXCE0001
VAT Number 4540249168
Transaction Date 03/12/2024
External Order Phadishi
Invoice Number INV0034877
Rep Name DNP030-KEDIBONESOPHIA KGOP/
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.56	1 088.78	8 347.34
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00

Below lines is currently out of stock

**Gordons 50ml*

**Gordons 200ml*

Received by MM E. mm

Date 5/12/24

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 EXCE0001 INV0034877

Total (Excl) 27 800.93
Tax 15.00 % 4 170.13
Total (Incl) 31 971.06
Rebate Discount 2.50 % 799.28

Grand Total (Incl.) ZAR 31 171.81