



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 Tarentaal (15 Days EFT)

Delivery Address:

R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Tarentaal Bottle Store CC t/a

Postal Address:

PO Box 2
 Tarentaalrand
 Limpopo
 0859

TAX INVOICE

Account Number LIQU0138
VAT Number 4270221601
Transaction Date 05/12/2024
External Order Nkateko
Invoice Number INV0035024
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
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	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
779077	Gordons Sunset Orange	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
779054	Gordons Pink Berry	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
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

TARENTAALRAND BOTTLE STORE

T/A LIQUOR CITY

REGN 1993/017255/23

VAT: 4920163150 & 015 304 3334

Received by CARL TO H

Date 06-12-2024

Signed CARL TO H

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0138 INV0035024

Total (Excl) 46 664.59
Tax 15.00 % 6 999.70
Total (Incl) 53 664.29
Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 664.29



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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Tarentaal (15 Days EFT)

Delivery Address:

R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Tarentaal Bottle Store CC t/a

Postal Address:

PO Box 2
 Tarentaalrand
 Limpopo

0859

TAX INVOICE

Account Number LIQU0138
VAT Number 4270221601
Transaction Date 05/12/2024
External Order Nkateko
Invoice Number INV0035024
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

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	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
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
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Bottle 750ml	238.64	274.43	11.5 %	1 266.65	190.00	1 456.65

Gordons 50ml - NO STOCK

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REGD 1993/017255/23
 VAT: 4920163156 & 015 304 3334
 P.O BOX TARENTAALRAND 0859

Received by CARE TO

Date 06-12-24

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 LIQU0138 INV0035024

Total (Excl) 46 664.59
Tax 15.00 % 6 999.70
Total (Incl) 53 664.29
Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 664.29

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

DIAGEO

Industrial Liquor Distributors (7 Days EFT)

Delivery Address:

11 Plantasie Str
 Industrial North
 TZANEEN
 0850

Postal Address:

Industrial Liquor Distributors (Pty) Ltd
 PO Box 248
 Tzaneen

0850

TAX INVOICE

Account Number INDU0001
VAT Number 4860289158
Transaction Date 04/12/2024
External Order PO1002573
Invoice Number INV0034999
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	24.00	Bottle 200ml	65.78	75.65	0.0 %	1 578.78	236.82	1 815.60
733913	Lagavulin 16 YO	AM Marketing POL	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
624146	Dalwhinnie 15Y	AM Marketing POL	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
624170	Oban 14Y	AM Marketing POL	1.00	Bottle 750ml	1 162.21	1 336.54	0.0 %	1 162.21	174.33	1 336.54
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	24.00	Bottle 750ml	141.46	162.68	2.7 %	3 303.10	495.47	3 798.57
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	24.00	Bottle 200ml	42.77	49.18	0.5 %	1 021.38	153.21	1 174.59
771708	Tanqueray London Gin	AM Marketing POL	12.00	Bottle 750ml	260.21	299.24	8.8 %	2 848.59	427.29	3 275.88
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	24.00	Bottle 750ml	152.11	174.92	2.2 %	3 570.60	535.59	4 106.19
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
784234	Don Julio Anejo	AM Marketing POL	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	12.00	Bottle 750ml	152.97	175.91	1.1 %	1 814.64	272.20	2 086.84

Received by

Trudy Tjodola

Date

06/12/2024

Signed

Tjodola

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref INDU0001 INV0034999

Total (Excl) 23 003.99
Tax 15.00 % 3 450.63
Total (Incl) 26 454.62
Rebate Discount 2.50 % 661.37
Grand Total (Incl.) ZAR 25 793.24



Dannic Wines and Spirits (Pty) Ltd

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

DIAGEO

Industrial Liquor Distributors (7 Days EFT)

Delivery Address:

11 Plantasie Str
 Industrial North
 TZANEEN
 0850

Postal Address:

Industrial Liquor Distributors (Pty) Ltd
 PO Box 248
 Tzaneen
 0850

TAX INVOICE

Account Number INDU0001
VAT Number 4860289158
Transaction Date 04/12/2024
External Order PO1002573
Invoice Number INV0034999
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	12.00	Bottle 750ml	177.98	204.67	1.4 %	2 105.70	315.86	2 421.56
CURRENTLY OUT OF STOCK: Tanqueray No Ten Gift Pack										

Received by Trudy Tjodola

Date 06/12/2024

Signed A. Tjodola

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref INDU0001 INV0034999

Total (Excl) 23 003.99
 Tax 15.00 % 3 450.63
Total (Incl) 26 454.62
 Rebate Discount 2.50 % 661.37
Grand Total (Incl.) ZAR 25 793.24

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

DIAGEO

Picardi Rebel Bochum

Delivery Address:

Shop 24 Bochum Plaza
 Dendron Main Rd & Blouberg Rd
 Bochum
 0790

Picardi Liquors (Pty) Ltd

Postal Address:

Basfour 962 (Pty) Ltd t/a
 PO Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0003
VAT Number 4250108083
Transaction Date 05/12/2024
External Order Add on to INV0034939
Invoice Number INV0035025
Rep Name DNP037-MASWIKALETSOALO
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
	Gordons 50ml - NO STOCK									

Add on to INV0034939

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 PICA0003 INV0035025

Total (Excl) 10 949.42
Tax 15.00 % 1 642.41
Total (Incl) 12 591.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 591.83

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

DIAGEO

Picardi Rebel Bochum

Delivery Address:

Shop 24 Bochum Plaza
 Dendron Main Rd & Blouberg Rd
 Bochum
 0790

Picardi Liquors (Pty) Ltd

Postal Address:

Basfour 962 (Pty) Ltd t/a
 PO Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0003
VAT Number 4250108083
Transaction Date 04/12/2024
External Order Maswika
Invoice Number INV0034939
Rep Name DNP037-MASWIKALETSOALO
Delivery Day FRI

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	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	8 207.75	1 231.16	9 438.91
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
Gordons 50ml & 200ml - NO STOCK										

Received by SHOPI

Date 06/12/24

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 PICA0003 INV0034939

Total (Excl) 17 134.24
Tax 15.00 % 2 570.13
Total (Incl) 19 704.37
Rebate Discount 0.00
Grand Total (Incl.) ZAR 19 704.37

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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

Pits Liquor Store (7 Days EFT)

Delivery Address:
 78-79 Republic Street
 Dendron
 Molemole
 0715

Twilight Breeze Trading 144 CC

Postal Address:
 PO Box 150
 Dendron
 0715

TAX INVOICE

Account Number PITS0001
VAT Number 4760214082
Transaction Date 04/12/2024
External Order Maswika
Invoice Number INV0035004
Rep Name DNP037-MASWIKALETSOALO
Delivery Day FRI

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	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
Spiced Gold 750ml - NO STOCK										

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 PITS0001 INV0035004

Total (Excl) 11 011.73
Tax 15.00 % 1 651.76
Total (Incl) 12 663.49
Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 663.49

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
 Corner R71 & Station Road
 Tzaneen
 0850

Postal Address:

PO Box 1614
 Tzaneen

0850

TAX INVOICE

Account Number VENB0001
VAT Number 4070134103
Transaction Date 04/12/2024
External Order PUR74183
Invoice Number INV0034995
Rep Name DNP051-THABO MOTSEO
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
779077	Gordons Sunset Orange	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
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	3.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	6 414.91	962.24	7 377.15
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	7 370.62	1 105.59	8 476.21
679415	J&B Rare 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
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

Venbeck Receiving

Date

Date:

Driver:

Reg No:

Received by:

Signed

Shorts:

Damages:

Account:

Paid Cash:

Driver Sign:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0034995

Total (Excl) 39 990.37
Tax 15.00 % 5 998.56
Total (Incl) 45 988.93
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 988.93

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
 Tzaneen Extention 44
 Tzaneen
 0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 04/12/2024
External Order Herman
Invoice Number INV0034900
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	AM Marketing POL	4.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	16 499.97	2 475.00	18 974.97
Don Julio Reposado - NO STOCK										

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 MARA0003 INV0034900

Total (Excl) 16 499.97
 Tax 15.00 % 2 475.00
Total (Incl) 18 974.97
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 18 974.97



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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Harmony Liquor Bendzulami (30 Days from St) Chamakala Harmony Liquor CC

Delivery Address:

Erf 11 No 567 Farm Mohlabas Location
 Tzaneen
 Limpopo
 0850

Postal Address:

PO Box 1766
 Lulekani
 Limpopo

1392

TAX INVOICE

Account Number HARM0006
VAT Number 4220222386
Transaction Date 05/12/2024
External Order Thabo
Invoice Number INV0035075
Rep Name
Delivery Day FRI

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	AM Marketing POL	4.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	6 582.20	987.33	7 569.53
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	15.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	34 355.34	5 153.30	39 508.64
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	224.00	Case 12 x 200ml	547.47	629.59	4.6 %	117 033.59	17 555.04	134 588.63
779054	Gordons Pink Berry	AM Marketing POL	1.00	Bottle 750ml	152.11	174.92	4.8 %	144.77	21.72	166.49
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Bottle 750ml	152.11	174.92	4.8 %	144.77	21.72	166.49
771126	J&B Rare 200ml	AM Marketing POL	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	7 095.65	1 064.35	8 160.00

Received by

Fannie

Date

06/12/24

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 HARM0006 INV0035075

Total (Excl) 165 356.32
 Tax 15.00 % 24 803.46
Total (Incl) 190 159.78
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 190 159.78

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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 Madzividzi Garage (Pty) Ltd (7 Day MADZIVIDZIVI GARAGE (PTY)LTD

Delivery Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele
 Polokwane

Postal Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele

TAX INVOICE

Account Number MADZ0001
VAT Number 4240281602
Transaction Date 04/12/2024
External Order Nkateko
Invoice Number INV0034993
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
789359	Gordons Dry Gin 750ml - New Pack	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
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

Gordons 200ml - NO STOCK

Received by C. Aguilera

Date 04/12/24

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 MADZ0001 INV0034993

Total (Excl) 8 448.05
Tax 15.00 % 1 267.21
Total (Incl) 9 715.26
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 715.26

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Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Liquor City Madzividzi Garage (Pty) Ltd (7 Day MADZIVIDZIVI GARAGE (PTY)LTD

Delivery Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele
 Polokwane

Postal Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele

TAX INVOICE

Account Number MADZ0001
VAT Number 4240281602
Transaction Date 05/12/2024
External Order Add on to INV34993
Invoice Number INV0035018
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack ✓	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
Add on to INV0034993										

Received by *M. Gule*

Date 06/12/24

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 MADZ0001 INV0035018

Total (Excl) 547.47
Tax 15.00 % 82.12
Total (Incl) 629.59
Rebate Discount 0.00
Grand Total (Incl.) ZAR 629.59

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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

Picardi Rebel Mokgwathi

Delivery Address:

Shop 6
 Stand 390
 Ga Mokgwathi Village
 Tzaneen

Picardi Liquors (Pty) Ltd

Postal Address:

Picardi Liquors (Pty) Ltd
 PO Box 1868
 Cape Town

8000

TAX INVOICE

Account Number PIC00001
VAT Number 4250108083
Transaction Date 05/12/2024
External Order Add on to INV0034941
Invoice Number INV0035021
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
Add on to INV0034941										

Received by Colleen

Date 06/12/2024

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 PIC00001 INV0035021

Total (Excl) 2 737.36
Tax 15.00 % 410.60
Total (Incl) 3 147.96
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 147.96

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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

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
 Tzaneen Extention 44
 Tzaneen
 0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 05/12/2024
External Order Add on INV0034900
Invoice Number INV0035017
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	10 594.74	1 589.21	12 183.95
Add on to to INV0034900										

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 MARA0003 INV0035017

Total (Excl) 10 594.74
 Tax 15.00 % 1 589.21
Total (Incl) 12 183.95
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 12 183.95

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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

Mentz Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng
 Limpopo

Mentz Liquor Store Pty Ltd

Postal Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng

TAX INVOICE

Account Number MENT0001
VAT Number 4110295260
Transaction Date 04/12/2024
External Order Johannes
Invoice Number INV0034976
Rep Name DNP037-MASWIKALETSOALO
Delivery Day FRI

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	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00
793528	Gordons Pink 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
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

Gordons 200ml - NO STOCK

Received by Moselesele

Date 06-12-2024

Signed M. P. Modiba

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MENT0001 INV0034976

Total (Excl) 15 045.46
 Tax 15.00 % 2 256.82
Total (Incl) 17 302.28
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 17 302.28

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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

Bona Liquor Store (24hrs EFT)

Delivery Address:

Factory Unit 233
 Delta Street Industria Area
 Nkowankowa
 Tzaneen
 0855

ACS Beverages And Hospitality

Postal Address:

PO Box 7303
 Tzaneng Mall
 Tzaneen
 0855

TAX INVOICE

Account Number BONA0001
VAT Number 4480284829
Transaction Date 04/12/2024
External Order Thabo
Invoice Number INV0034942
Rep Name DNP051-THABO MOTSEO
Delivery Day FRI

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	60,00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	104 237.86	15 635.68	119 873.54



Received by PRPTY
 Date 06/12/2024
 Signed Disc

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONA0001 INV0034942

Total (Excl) 104 237.86
Tax 15.00 % 15 635.68
Total (Incl) 119 873.54
Rebate Discount 0.00
Grand Total (Incl.) ZAR 119 873.54

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

DIAGEO

Picardi Rebel Mokgwathi

Delivery Address:

Shop 6
 Stand 390
 Ga Mokgwathi Village
 Tzaneen

Picardi Liquors (Pty) Ltd

Postal Address:

Picardi Liquors (Pty) Ltd
 PO Box 1868
 Cape Town

8000

TAX INVOICE

Account Number PIC00001
VAT Number 4250108083
Transaction Date 04/12/2024
External Order Nkateko
Invoice Number INV0034941
Rep Name
Delivery Day FRI

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	AM Marketing POL	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	4 924.65	738.70	5 663.35
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
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
779054	Gordons Pink Berry	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
Gordons 200ml - NO STOCK										

Received by Colleen

Date 06/12/2024

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 PIC00001 INV0034941

Total (Excl) 12 065.85
 Tax 15.00 % 1 809.89
Total (Incl) 13 875.74
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 13 875.74