



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 Liquors Zebediela (X343)

Delivery Address:
 Zebediela Plaza
 Moletlane Thabamooopo

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal

3630

TAX INVOICE

Account Number BOX00005
VAT Number 4520103302
Transaction Date 23/12/2024
External Order 10609
Invoice Number INV0037358
Rep Name
Delivery Day THU

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	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Zebediela
 Branch No: 343
 GRV No: 16667846
 Date Received: 02/01/25
 Invoice No: 0037358
 Claim No: _____
 Truck Reg No: HHP 672
 Drivers Name: Daniel

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 BOX00005 INV0037358

Total (Excl) 10 370.96
 Tax 15.00 % 1 555.65
Total (Incl) 11 926.61
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 11 926.61

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic wines & spirit DELIVERY RECEIVED NOTEInvoice No.: 0037358Purchase Order No.: 10609

1 6 6 6 7 8 4 6

Date: 02/01/24Branch: zebedie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	11926.61

Delivery received by:

Name: Rygal MnythSignature: [Signature]Supplier's Signature: Daniel [Signature]Vehicle Registration No.: HHP 672

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

Liquor City Lebowakgomo (7 Days EFT)

Delivery Address:

Cnr Lebowakgomo & Pietersburg Rd
 Shop 1 Metlife Plaza
 Lebowakgomo
 Limpopo
 0737

Postal Address:

Liquor City Marhamulo Pty (Ltd) t/a
 Cnr Lebowakgomo & Pietersburg Rd
 Shop 1 Metlife Plaza
 Lebowakgomo
 0737

TAX INVOICE

Account Number LIQU0186
VAT Number 4910263641
Transaction Date 20/12/2024
External Order Abis
Invoice Number INV0037184
Rep Name DNP013-ABIS TSEKE LEUTLE
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	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	1.00	✓Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Below line is currently out of stock
 *Gordons 50ml

Received by Joseph

Date 02-01-2025

Signed Maphanga

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0186 INV0037184

Total (Excl) 1 314.72
 Tax 15.00 % 197.21
Total (Incl) 1 511.93
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 511.93

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

DIAGEO

Blue Bottle Liquors Tom Burke (7 Days EFT)

Delivery Address:

R572 Farm Van Wyksfontein #7
 Tom Burke
 Limpopo
 0621

Postal Address:

Vitex Farming and
 Petroleum (Pty) Ltd t/a
 P.O Box 95
 Tom Burke
 0621

TAX INVOICE

Account Number TOM0001
VAT Number 4070278470
Transaction Date 19/12/2024
External Order Clara
Invoice Number INV0036865
Rep Name
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
Add On ref. INV0036687										

Received by Promise

Date 21/12/2025

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 TOM0001 INV0036865

Total (Excl)	2 358.36
Tax 15.00 %	353.75
Total (Incl)	2 712.11
Rebate Discount 2.50 %	67.80
Grand Total (Incl.) ZAR	2 644.31

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Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number LIQU0187
VAT Number 4330268063
Transaction Date 24/12/2024
External Order Phadishi
Invoice Number INV0037637
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

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

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	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
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

Received by

Margreth

Date

02/01/2025

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 INV0037637

Total (Excl) 5 705.64
 Tax 15.00 % 855.86
Total (Incl) 6 561.50
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 561.50

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 VAT No 4950313207
 Registration No 2022/551504/07
 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 17/12/2024
 External Order Rebotile
 Invoice Number INV0036606
 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)
779077	Gordons Sunset Orange	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
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
<i>Below lines is currently out of stock</i>										
<i>*Gordons 200ml</i>										
<i>*Gordons 1L</i>										

Received by

Margaret

Date

02/01/2025

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 LIQU0187 INV0036606

Total (Excl)	5 222.15
Tax 15.00 %	783.32
Total (Incl)	6 005.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 005.47

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number LIQU0255
VAT Number 4280303357
Transaction Date 30/12/2024
External Order Donald
Invoice Number INV0037975
Rep Name
Delivery Day TUE

Blue Bottle Liquors XL Liquor Master (7 Days) | Longshi (Pty) Ltd t/a

Delivery Address:

13 Ismini Street
 Erf 1447; Ext 3
 Pietersburg
 Limpopo
 0787

Postal Address:

Longshi (Pty) Ltd
 P.O Box 1150
 Fauna Park
 0787

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	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.34	16 938.65	129 862.99
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	20.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	45 807.12	6 871.07	52 678.19
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	30.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52

Received by

Phuthi

Date

02/01/2025

Signed

Phuthi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0255 INV0037975

Total (Excl) 180 643.46
Tax 15.00 % 27 096.52
Total (Incl) 207 739.98
Rebate Discount 2.50 % 5 193.50
Grand Total (Incl.) ZAR 202 546.47

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

DIAGEO

TAX INVOICE

Account Number LIQU0258
VAT Number 4140303357
Transaction Date 20/12/2024
External Order Tshifiwa
Invoice Number INV0037159
Rep Name DNP042-PFANO NEGALAMBEDZI
Delivery Day THU

Liquor Olympic Blue Bottle Liquors XL (7 Day) Yuanlong (Pty) Ltd

Delivery Address:

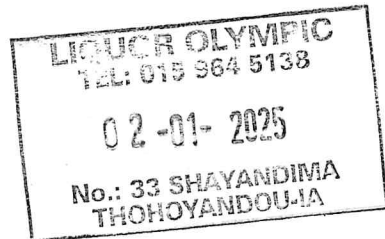
Erf 33
 220 Thohoyandou Ia
 Limpopo
 0600

Postal Address:

Erf 33
 220 Thohoyandou Ia
 Limpopo

0600

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	3.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	15 892.12	2 383.82	18 275.94
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	3.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	8 727.11	1 309.07	10 036.18
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91



Received by

Harry

Date

02/01/2025

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 LIQU0258 INV0037159

Total (Excl) 32 846.98
Tax 15.00 % 4 927.05
Total (Incl) 37 774.03
Rebate Discount 2.50 % 944.35
Grand Total (Incl.) ZAR 36 829.68

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

DIAGEO

The Elegant Liquor Store (CIA)

Delivery Address:

Cnr R523 & Sibasa Police Street
 Sibasa
 Thohoyandou
 0950

Postal Address:

Cnr R523 & Sibasa Police Street
 Sibasa
 Thohoyandou
 0950

TAX INVOICE

Account Number THE00080
VAT Number
Transaction Date 20/12/2024
External Order Portia
Invoice Number INV0037133
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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

PAID - SOQ0002745

Received by Mbulungu

Date 02/01/24

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 THE00080 INV0037133

Total (Excl)	876.48
Tax 15.00 %	131.48
Total (Incl)	1 007.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 007.96

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

DIAGEO

Liquor City Benjies (CIA)

Delivery Address:

Stand 66 491 Khubuyi Village
 Thohoyandou
 0950

Liquor City Benjies

Postal Address:

Stand 66 491 Khubuyi Village
 Thohoyandou
 0950

TAX INVOICE

Account Number LIQU0232
VAT Number 4500295458
Transaction Date 30/12/2024
External Order Mutshidzi
Invoice Number INV0037923
Rep Name
Delivery Day THU

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	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
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

Received by Rothi S.

Date 02-01-2025

Signed R. Saedik

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0232 INV0037923

Total (Excl) 5 222.15
 Tax 15.00 % 783.32
Total (Incl) 6 005.47
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 005.47

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VAT No 4950313207
Registration No 2022/551504/07
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 23/12/2024
External Order Phadishi
Invoice Number INV0037348
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)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27

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 PICA0005 INV0037348

Total (Excl) 5 355.89
Tax 15.00 % 803.38
Total (Incl) 6 159.27
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 159.27

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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 23/12/2024
External Order Phadishi
Invoice Number INV0037373
Rep Name
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
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
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
793544	Gordons and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
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

Nombi

Date

02/01/2025

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 TEMB0001 INV0037373

Total (Excl) 19 507.75
 Tax 15.00 % 2 926.16
Total (Incl) 22 433.91
 Rebate Discount 2.00 % 448.68
Grand Total (Incl.) ZAR 21 985.25

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
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 31/12/2024
External Order Phadishi
Invoice Number INV0038075
Rep Name
Delivery Day THU

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
728560	Johnnie Walker Aged 18Yrs	AM Marketing POL	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76

Quote paid - Ref: SOQ0002825

Received by

Hombi

Date

02/01/2025

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 TEMB0001 INV0038075

Total (Excl) 13 587.47
 Tax 15.00 % 2 038.12
Total (Incl) 15 625.59
 Rebate Discount 2.00 % 312.51
Grand Total (Incl.) ZAR 15 313.07

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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

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 09/12/2024
External Order Add on to INV0034842
Invoice Number INV0035506
Rep Name
Delivery Day THU

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 Add on to INV0034842	AM Marketing POL	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.42	235.11	1 802.53

Received by

Date

Signed

02/01/2025
 F.T. Makoti

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 INV0035506

Total (Excl) 1 567.42
Tax 15.00 % 235.11
Total (Incl) 1 802.53
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 802.53