



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

Impala Drankwinkel (30 Days EFT)

Delivery Address:

3 Gravelotte Main Road
 Impala Business Building
 Namakgale
 1391

Chamakala Harmony Liquor CC

Postal Address:

Chamakala Harmony Liquor CC T/A
 PO Box 1766
 Lulekani
 1392

TAX INVOICE

Account Number IMPA0001
VAT Number 4220222386
Transaction Date 03/01/2025
External Order Nkateko
Invoice Number INV0038296
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)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
Below line is currently out stock *Gordons 50ml										

Received by

Ngqani Nkateko

Date

03/07/01 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 IMPA0001 INV0038296

Total (Excl) 2 333.13
Tax 15.00 % 349.97
Total (Incl) 2 683.10
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 683.10

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DIAGEO

Palamine Blue Bottle Liquors Express (7 Days

Delivery Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani
 Mopani

Leitao and Son CC

Postal Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani

TAX INVOICE

Account Number PALA0001
VAT Number 4610173413
Transaction Date 03/01/2025
External Order Nkateko
Invoice Number INV0038292
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)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	✓ 6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.91	341.24	2 616.15

Received by Litla

Date 07/01/2025

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 PALA0001 INV0038292

Total (Excl) 2 274.91
 Tax 15.00 % 341.24
Total (Incl) 2 616.15
 Rebate Discount 2.50 % 65.40
Grand Total (Incl.) ZAR 2 550.75

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Liquor License NLA 17172

DIAGEO

Palamine Blue Bottle Liquors Express (7 Days

Delivery Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani
 Mopani

Leitao and Son CC

Postal Address:

Ptn 2 Stand No. 665; Unit C
 Namakgale
 Mopani

TAX INVOICE

Account Number PALA0001
VAT Number 4610173413
Transaction Date 03/01/2025
External Order Add On / INV0038292
Invoice Number INV0038293
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)
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
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

Add ON - Please deliver with INV0038292

Received by Libilia

Date 07/01/25

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 PALA0001 INV0038293

Total (Excl) 8 287.31
 Tax 15.00 % 1 243.10
Total (Incl) 9 530.41
 Rebate Discount 2.50 % 238.26
Grand Total (Incl.) ZAR 9 292.15

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Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 06/01/2025
External Order Ksenia
Invoice Number INV0038338
Rep Name DNP022-DONALD MAFOLOGELA
Delivery Day TUE

House of Liquor Blue Bottle Platinum (7 Days)

Delivery Address:

5 Aloe Vera Street
Baobab Gardens
Sterkpark
Polokwane
0699

Postal Address:

TIPSYBLE (PTY) LTD
30 Jupiter Avenue
Sterkpark
Polokwane
0699

<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>
741475	Ciroc Apple	AM Marketing POL	1.00	Case 06 x 750ml	2 654.12	3 052.24	0.0 %	2 654.12	398.12	3 052.24
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
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

Below line is currently out of stock

**Cardhu 12Y*

**Lagavulin 12YO*

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Received by Ksenia

Date 07/01/25

Signed Boeney

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HOUS0001 INV0038338

Total (Excl) 8 467.92
Tax 15.00 % 1 270.19
Total (Incl) **9 738.11**
Rebate Discount 2.50 % 243.45
Grand Total (Incl.) ZAR **9 494.67**

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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 06/01/2025
External Order Charlotte
Invoice Number INV0038340
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)
733882	Johnnie Walker Gold Rsv	AM Marketing POL	3.00	Bottle 750ml	626.34	720.29	0.0 %	1 879.02	281.85	2 160.87
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	3.00	Bottle 750ml	841.74	968.00	0.0 %	2 525.22	378.78	2 904.00
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.03	446.11	3 420.14

BLUE BOTTLE LIQUOR @ FARMYARD

RECEIVING

Date: 2025/01/07 Time: 11h38

Received by: CHARLOTTE

Signature:

CONTENTS NOT CHECKED

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 INV0038340

Total (Excl) 7 378.27
Tax 15.00 % 1 106.74
Total (Incl) 8 485.01
Rebate Discount 2.50 % 212.13
Grand Total (Incl.) ZAR 8 272.89