



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



Picardi Rebel Siyabuswa

Delivery Address:

Shop 31 Siyabuswa Mall
 Portion 67 of Valchfontein 33 JC
 Nbongimfundo Street
 Siyabuswa

Picardi Liquors (Pty) Ltd

Postal Address:

Siyabuswe Liquor Store (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0050
VAT Number 4660203433
Transaction Date 07/01/2025
External Order Faith
Invoice Number INV0038463
Rep Name DNP025-FAITH PILUSA
Delivery Day WED

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	2.8 %	2 783.66	417.55	3 201.21
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
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
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
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

*Below line is currently out of stock
 Gordons 50ml

Received by Sibusiso
Date 08/01/2025
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 PICA0050 INV0038463

Total (Excl)	15 499.25
Tax 15.00 %	2 324.88
Total (Incl)	17 824.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 824.13

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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



Jay and Ash Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Plot MS 714
 Soutpansberg LTT
 30 km from Louis Trichardt
 towards Musina on the N1
 0920

Baalbek Trading CC

Postal Address:

Baalbek Trading CC
 P O Box 10
 Louis Trichardt
 0920

TAX INVOICE

Account Number JAYA0001
VAT Number 4290162173
Transaction Date 31/12/2024
External Order Tshifiwa
Invoice Number INV0038072
Rep Name DNP054-TSHIFIWA MATHIVA
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
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
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
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	✓ 1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	✓ 6.00	Case 12 x 200ml	547.47	629.59	0.0 %	3 284.83	492.72	3 777.55
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	✓ 2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12

Received by Jerry
Date 08/01/2025
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 JAYA0001 INV0038072

Total (Excl)	20 643.72
Tax 15.00 %	3 096.55
Total (Incl)	23 740.27
Rebate Discount 2.50 %	593.51
Grand Total (Incl.) ZAR	23 146.77

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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



Dopeni Bottle Store (CIA)

Delivery Address:

Dopeni Village
 Nzhelele
 0993

Postal Address:

PO Box 3492
 Vhulaudzi
 0926

TAX INVOICE

Account Number DOPE0017
VAT Number
Transaction Date 20/12/2024
External Order Godwin
Invoice Number INV0037095
Rep Name
Delivery Day WED

<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	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78

Quote paid - Ref: SOQ002736

Gordons Gin 200ml currently out of stock

Received by Jessica Magadanga
Date 08 January 25
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 DOPE0017 INV0037095

Total (Excl)	3 474.59
Tax 15.00 %	521.19
Total (Incl)	3 995.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 995.78