



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



Boxer Superliquor Thohoyandou 1 (X074)

Delivery Address:
 Thohoyandou Centre
 Main Boulevard and Ephefu Street
 Thohoyandou
 950

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0023
VAT Number	4520103302
Transaction Date	11/04/2025
External Order	78272
Invoice Number	INV0047315
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	15.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	26 779.46	4 016.92	30 796.38
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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Thohoyandou
 Branch: 074
 CRV No: 16903747
 Date Received: 17/04/25
 Invoice No: 11V0047315
 Claim No: _____
 Truck Reg No: HHP 669h
 Drivers Name: Luyana

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	BOXE0023 INV0047315

Total (Excl)	29 516.82
Tax 15.00 %	4 427.52
Total (Incl)	33 944.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	33 944.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

17/04/25 ⁽¹²⁾

Supplier:

DIABEO

Invoice No.:

IN10047315

Purchase Order No.:

78272



16903147

Branch:

The Koranda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	33944-34

Delivery received by:

Name:

Signature:

[Handwritten signature]

Supplier's Signature:

Vehicle Registration No.:

LACARUS MOSAIC
HW 6096

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

TAX INVOICE

Account Number BOX00005
VAT Number 4520103302
Transaction Date 15/04/2025
External Order 13474
Invoice Number INV0047666
Rep Name
Delivery Day THU

Boxer Liquors Zebediela (X343)

Delivery Address:
 Zebediela Plaza
 Moletlane Thabampoopo

Postal Address:
Boxer Superstores (Pty) Ltd
 PO Box 370
 Westville
 Kwazulu Natal

3630

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	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
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
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67

BOXER SUPERSTORES (PTY) LTD
 CUSTOMER CHECKED
 Zebediela
 303
 17/04/2025
 17/04/2025
 0047666
 DLE 708 L
 forbet

Received by _____
Date _____
Signed _____

BANKING DETAILS:

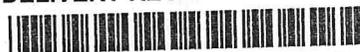
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOX00005 INV0047666

Total (Excl)	27 610.01
Tax 15.00 %	4 141.51
Total (Incl)	31 751.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	31 751.52

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 7 2 6 8 1 2 0

Supplier: Danamat
Invoice No.: 0047666
Purchase Order No.: 13474

Date: 18/04/2025
Branch: Zelod 119

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	31756.92

Delivery received by:
Name: Seetha
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: BC 7082

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



Liquor City Steelpoort (7 Days EFT)

Delivery Address:

Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

Postal Address:

Liquor City 17 (Pty) Ltd t/a
 Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

TAX INVOICE	
Account Number	LIQU0187
VAT Number	4330268063
Transaction Date	14/04/2025
External Order	Rebotile
Invoice Number	INV0047599
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)
798051	Smirnoff Spin 300ml SA-Z	AM Marketing POL	10.00	Case 24 x 300ml	338.09	388.80	0.0 %	3 380.88	507.13	3 888.01
797987	Smirnoff Double Black Guarana 250ml Can	AM Marketing POL	10.00	Case Cans 24 x 250	281.71	323.97	0.0 %	2 817.10	422.57	3 239.67

Bells 200ml - Min order qty 1 x case (48 units)

Smirnoff Pine Twist & Storm 660ml - NO STOCK

LIQUOR CITY
STEELPOORT
 REG: 4330268063
 TEL: 013 230 9297

Received by J. Sarc

Date 17/04/2025

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 INV0047599

Total (Excl)	35 390.11
Tax 15.00 %	5 308.52
Total (Incl)	40 698.63
Rebate Discount	0.00
Grand Total (Incl.) ZAR	40 698.63

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Liquor License NLA 17172



Mkharis Palace (CIA)

Delivery Address:

House 206 Unit F Thabamooop
 Lebowakgomo
 0737

Postal Address:

ME Ramoroka
 House 206 Unit F Thabamooop
 Lebowakgomo
 0737

TAX INVOICE

Account Number MKHA0009
VAT Number
Transaction Date 15/04/2025
External Order 14/04/2025
Invoice Number INV0047806
Rep Name
Delivery Day THU

<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>
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08

Received by Ereems

Date 17/04/25

Signed Ereems

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MKHA0009 INV0047806

Total (Excl)	7 090.44
Tax 15.00 %	1 063.56
Total (Incl)	8 154.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 154.00

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VAT No 4950313207
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Liquor License NLA 17172



Maphanga Restaurant (CIA)

Delivery Address:

Stand no 2
 Gowe Section
 Mooihoek Farm no 255 KT
 Sekhukhune
 1129

Postal Address:

Stand no 2
 Gowe Section
 Mooihoek Farm no 255 KT
 Sekhukhune
 1129

TAX INVOICE

Account Number MAP00011
VAT Number
Transaction Date 08/04/2025
External Order Phadishi
Invoice Number INV0046824
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	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.72	783.71	6 008.43
779054	Gordons Pink Berry	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
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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69

Received by Nthabiseng

Date 17 April 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 MAP00011 INV0046824

Total (Excl)	26 900.00
Tax 15.00 %	4 035.01
Total (Incl)	30 935.01
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 935.01

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Liquor License NLA 17172



Picardi Rebel Burgersfort

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

Postal Address:
Picardi Liquors (Pty) Ltd
 Rebel Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE	
Account Number	PICA0005
VAT Number	4250108083
Transaction Date	10/04/2025
External Order	PIC-APR JAB
Invoice Number	INV0047023
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	4.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	6 817.68	1 022.65	7 840.33

Received by LEAGO
 Date 17/04/2025
 Signed [Signature] 013 821 8278

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	INV0047023

Total (Excl)	6 817.68
Tax 15.00 %	1 022.65
Total (Incl)	7 840.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	7 840.33

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



Picardi Rebel Burgersfort

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

Postal Address:
Picardi Liquors (Pty) Ltd
 Rebel Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0005
VAT Number 4250108083
Transaction Date 15/04/2025
External Order PIC-APRIL JAB#2
Invoice Number INV0047883
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

<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>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88

xander

Received by LENGO
Date 17/04/2025
013 321 8228
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 INV0047883

Total (Excl)	1 627.72
Tax 15.00 %	244.16
Total (Incl)	1 871.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 871.88

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Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

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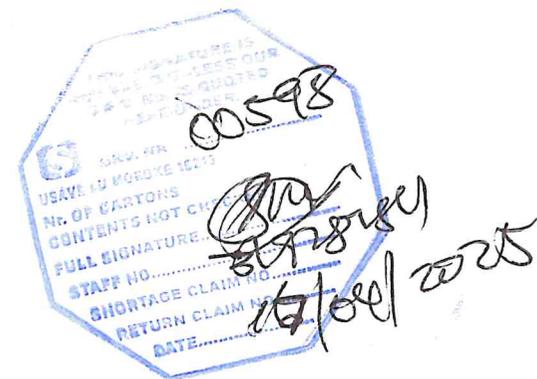
Shoprite LS Moroke (G412)

Delivery Address:
 Shop 4, Thokwane Village
 R36
 Moroke
 Burgersfort
 1154

Postal Address:
Shoprite Checkers (Pty) Ltd
 PO Box 41
 Germiston
 1400

TAX INVOICE	
Account Number	SHO00034
VAT Number	4420106777
Transaction Date	11/04/2025
External Order	1177216733
Invoice Number	INV0047383
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787586	Captain Morgan Spiced Gold 200ml 12X01 - AM Marketing POL	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24



xander

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	SHO00034 INV0047383

Total (Excl)	656.73
Tax 15.00 %	98.51
Total (Incl)	755.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	755.24

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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



Temba Liquor Store Overland (24hrs EFT)

Delivery Address:
 Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Postal Address:
Cohtrade 009 Pty Ltd
 PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 15/04/2025
External Order Phadishi
Invoice Number INV0047746
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	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	4.9 %	2 722.91	408.44	3 131.35

Smirnoff Storm 300ml - NO STOCK

Received by Hombi
Date 17/04/25
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 TEMB0001 INV0047746

Total (Excl)	33 036.05
Tax 15.00 %	4 955.42
Total (Incl)	37 991.47
Rebate Discount 2.00 %	759.83
Grand Total (Incl.) ZAR	37 231.65

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



Baphuti Tavern (CIA)

Delivery Address:

Stand no 18
 Tukakgomo Village
 Eerstegelik Farm 322 KT
 Burgersfort
 1150

Postal Address:

Stand no 18
 Tukakgomo Village
 Eerstegelik Farm 322 KT
 Burgersfort
 1150

TAX INVOICE

Account Number BAP00001
VAT Number
Transaction Date 15/04/2025
External Order Phadishi
Invoice Number INV0047874
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	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	18.7 %	486.58	72.99	559.57



Received by CRIS Mteveniwa
Date 17/04/22
Signed Mteveniwa

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BAP00001 INV0047874

Total (Excl)	10 160.42
Tax 15.00 %	1 524.06
Total (Incl)	11 684.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 684.48

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



Pot n Plow Restaurant (7 Days EFT)

Delivery Address:

Portion 12A
 Sandford Downs Farm
 No 1019 LS Letaba
 0730

Postal Address:

Pot n Plow Pty Ltd
 Portion 12A
 Sandford Downs Farm
 No 1019 LS Letaba
 0730

TAX INVOICE

Account Number POT00001
VAT Number 9108738288
Transaction Date 14/04/2025
External Order George
Invoice Number INV0047513
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)
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Bottle 750ml	152.97	175.91	1.9 %	150.05	22.51	172.56
679415	J&B Rare 750ml	AM Marketing POL	1.00	Bottle 750ml	197.52	227.15	9.4 %	178.95	26.84	205.79
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Bottle 750ml	383.74	441.30	5.8 %	361.56	54.23	415.79
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	141.46	162.68	4.1 %	271.29	40.69	311.98

Received by Steve
 Date 17/04/25
 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 POT00001 INV0047513

Total (Excl)	961.85
Tax 15.00 %	144.27
Total (Incl)	1 106.12
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 106.12

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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



Picardi Rebel Bochum

Delivery Address:
 Shop 24 Bochum Plaza
 Dendron Main Rd & Blouberg Rd
 Bochum
 0790

Postal Address:
Picardi Liquors (Pty) Ltd
 Basfour 962 (Pty) Ltd t/a
 PO Box 1868
 Cape Town
 8001

TAX INVOICE	
Account Number	PICA0003
VAT Number	4250108083
Transaction Date	15/04/2025
External Order	PIC-APRIL JAB#2
Invoice Number	INV0047804
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)
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

xander

Received by Florence
 Date 15/04/25
 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	PICA0003 INV0047804

Total (Excl)	2 448.13
Tax 15.00 %	367.22
Total (Incl)	2 815.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 815.35

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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 Bochum

Delivery Address:

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

Postal Address:

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

TAX INVOICE

Account Number	PICA0003
VAT Number	4250108083
Transaction Date	11/04/2025
External Order	Maswika
Invoice Number	INV0047308
Rep Name	DNP037-MASWIKA LETSOALO
Delivery Day	FRI

<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>
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
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15

*Below line is currently out of stock
 Gordons 50ml

Received by Florence
 Date 17/04/25
 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	PICA0003	INV0047308

Total (Excl)	7 261.47
Tax 15.00 %	1 089.22
Total (Incl)	8 350.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 350.69

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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



Bochum Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:

Far Eastern Investments Pty Ltd
 Erf 1175 Bochum A Ext 5
 Bochum
 Limpopo
 0790

Postal Address:

Far Eastern Investments Pty Ltd
 Erf 1175 Bochum A Ext 5
 Bochum
 Limpopo
 0790

TAX INVOICE	
Account Number	BOCH0001
VAT Number	4930313467
Transaction Date	14/04/2025
External Order	Maswika
Invoice Number	INV0047463
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	90.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	35 074.08	5 261.11	40 335.19

Received by Mothomane Zola

Date 17/04/2025

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 BOCH0001 INV0047463

Total (Excl)	35 074.08
Tax 15.00 %	5 261.11
Total (Incl)	40 335.19
Rebate Discount 2.50 %	1 008.38
Grand Total (Incl.) ZAR	39 326.81

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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



Picardi Rebel Lephale

Delivery Address:
 Shop 12
 Murula Mile Shopping Centre
 Louis Botha Avenue
 Lephale
 555

Postal Address:
Picardi Liquors (Pty) Ltd
 Rebel Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE	
Account Number	PICA0029
VAT Number	4250108083
Transaction Date	15/04/2025
External Order	PIC-APRIL JAB#2
Invoice Number	INV0047817
Rep Name	DNP030-KEDIBONESOPHIA KGOP/
Delivery Day	THU

<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>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88

xander

Received by JHEO
Date 17.10.25
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	PICA0029 INV0047817

Total (Excl)	1 627.72
Tax 15.00 %	244.16
Total (Incl)	1 871.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 871.88

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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



Picardi Rebel Lephale

Delivery Address:

Shop 12
 Murula Mile Shopping Centre
 Louis Botha Avenue
 Lephale
 555

Postal Address:

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

TAX INVOICE	
Account Number	PICA0029
VAT Number	4250108083
Transaction Date	10/04/2025
External Order	PIC-APR JAB
Invoice Number	INV0047025
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)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08

Received by THEO
 Date 17/04/25
 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	PICA0029 INV0047025

Total (Excl)	1 704.42
Tax 15.00 %	255.66
Total (Incl)	1 960.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 960.08

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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



Little Rose Bottle Store (CIA)

Delivery Address:

Portion 17 of the farm
 no 457 Marken
 Moqalakwena
 Lephallale
 Ellisras

Postal Address:

Hardboss Trading and Projects

Portion 17 of the farm
 no 457 Marken
 Moqalakwena
 Lephallale

TAX INVOICE

Account Number LIT00002
VAT Number
Transaction Date 07/04/2025
External Order Kedibone
Invoice Number INV0046682
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)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
789359	Gordons Dry Gin 750ml - New Pack	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
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
782658	Black and White 200ml - New Pack	AM Marketing POL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
679415	J&B Rare 750ml	AM Marketing POL	4.00	Bottle 750ml	197.52	227.15	1.9 %	775.08	116.26	891.34
694742	Bells Extra Special 750ml	AM Marketing POL	4.00	Bottle 750ml	206.93	237.97	6.0 %	777.71	116.66	894.37
782594	Vat 69	AM Marketing POL	6.00	Bottle 750ml	156.05	179.46	1.6 %	921.33	138.20	1 059.53
687385	Black and White 750ml	AM Marketing POL	6.00	Bottle 750ml	169.47	194.89	2.0 %	996.80	149.52	1 146.32

PAID - SOQ0003587

Received by Angelo
 Date 17/04/25
 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 LIT00002 INV0046682

Total (Excl)	11 008.41
Tax 15.00 %	1 651.27
Total (Incl)	12 659.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 659.68

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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



Red Dragon Distributor (CIA)

Delivery Address:

1001 Mmatladi
 Shongwane 2
 Lephalale
 Limpopo
 0607

Postal Address:

Red Dragon Distribution

1001 Mmatladi
 Shongwane 2
 Lephalale
 Limpopo
 0607

TAX INVOICE	
Account Number	RED00012
VAT Number	
Transaction Date	14/04/2025
External Order	Sophia
Invoice Number	INV0047616
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can <i>Smirnoff Pine Twist 660ml</i>	AM Marketing POL	45.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	17 537.04	2 630.56	20 167.60

Received by [Signature]
 Date 17/04/2025
 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	RED00012 INV0047616

Total (Excl)	17 537.04
Tax 15.00 %	2 630.56
Total (Incl)	20 167.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	20 167.60



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



Pika Liquor (7 Days EFT)

Delivery Address:

1 Pika Street
 Lephhalale
 Ellisras
 Waterberg
 0555

Postal Address:

Pika Wholesalers Pty (Ltd)

1 Pika Street
 Lephhalale
 Ellisras
 Waterberg
 0555

TAX INVOICE

Account Number PIKA0001
VAT Number 4300290097
Transaction Date 15/04/2025
External Order Kedibone
Invoice Number INV0047855
Rep Name DNP030-KEDIBONESOPHIA KGOP/
Delivery Day THU

<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>
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.26	766.99	5 880.25
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	3 255.44	488.32	3 743.76
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
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
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.38	322.11	2 469.49
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
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

Received by Wiaan
Date 17/04/25
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 PIKA0001 INV0047855

Total (Excl)	27 091.98
Tax 15.00 %	4 063.81
Total (Incl)	31 155.79
Rebate Discount 2.00 %	623.12
Grand Total (Incl.) ZAR	30 532.65

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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



Nditsheni Bottle Store (CIA)

Delivery Address:

Shop 1 Makode Shopping Centre
 ERF1050 Makonde Village
 Thohoyandou

Postal Address:

P.O.Box 1167
 Makonde

TAX INVOICE

Account Number NDIT0001
VAT Number 1039086184
Transaction Date 09/04/2025
External Order Portia
Invoice Number INV0046960
Rep Name DNP042-PFANO NEGALAMBEDZI
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	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46
789359	Gordons Dry Gin 750ml - New Pack	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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46

Received by Maeluka NIKKI
Date 17/04/25
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 NDIT0001 INV0046960

Total (Excl)	3 895.65
Tax 15.00 %	584.35
Total (Incl)	4 480.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 480.00

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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



House of Liquor Blue Bottle Platinum (7 Days)

Postal Address:

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

TIPSYBLE (PTY) LTD
 30 Jupiter Avenue
 Sterkpark
 Polokwane
 0699

TAX INVOICE

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 15/04/2025
External Order Ksenia
Invoice Number INV0047931
Rep Name DNP022-DONALD MAFOLOGELA
Delivery Day TUE

<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>
777893	Johnnie Walker Black 12Yo 750ml <i>JW Black - rest of stock 29 cases</i>	AM Marketing POL	29.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	125 821.70	18 873.26	144 694.96

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
07 69017112

Received by Ksenia
Date 17/04/25
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 HOUS0001 INV0047931

Total (Excl)	125 821.70
Tax 15.00 %	18 873.26
Total (Incl)	144 694.96
Rebate Discount 2.50 %	3 617.37
Grand Total (Incl.) ZAR	141 077.58

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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



Liquor City Steelpoort (7 Days EFT)

Delivery Address:
 Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

Postal Address:
Liquor City 17 (Pty) Ltd t/a
 Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

TAX INVOICE

Account Number LIQU0187
VAT Number 4330268063
Transaction Date 15/04/2025
External Order Add On INV0047599
Invoice Number INV0047882
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)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	8 138.60	1 220.79	9 359.39
694742	Bells Extra Special 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	10 846.44	1 626.97	12 473.41

LIQUOR CITY
STEELPOORT
 REG: 4330268063
 TEL: 013 230 9297

Received by J. Sage
Date 17/04/2025
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 INV0047882

Total (Excl)	18 985.04
Tax 15.00 %	2 847.76
Total (Incl)	21 832.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 832.80

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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



Mukhekhe Liquor Distributor (CIA)

Delivery Address:

Erf 252
 Unit No S10
 Thohoyandou
 0950

Postal Address:

Mukhekhe Pty Ltd
 Erf 252
 Unit No S10
 Thohoyandou
 0950

TAX INVOICE

Account Number MUK00001
VAT Number
Transaction Date 15/04/2025
External Order Portia
Invoice Number INV0047791
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	2 919.48	437.92	3 357.40
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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	30.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	11 691.36	1 753.70	13 445.06

Received by Mphagi
Date 17/04/2025
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 MUK00001 INV0047791

Total (Excl)	17 136.06
Tax 15.00 %	2 570.40
Total (Incl)	19 706.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 706.46