



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 Superliquors Tzaneen (X049)

Delivery Address:
 Cnr Koedoe & Stasie Streets
 Erven
 Tzaneen
 1771

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

TAX INVOICE

Account Number BOXE0115
VAT Number 4520103302
Transaction Date 15/04/2025
External Order 259457
Invoice Number INV0047790
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	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
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

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:

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 BOXE0115 INV0047790

Total (Excl)	36 800.89
Tax 15.00 %	5 520.13
Total (Incl)	42 321.02
Rebate Discount	0.00
Grand Total (Incl.) ZAR	42 321.02

LID 102
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

5

Supplier: *DAMAR WHOLESALE SPORTS*
Invoice No.: *47790*
Purchase Order No.: *259457*

DELIVERY RECEIVED NOTE

1 6 6 2 4 6 5 7

Date: *25/04/25*
Branch: *[Signature]*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>22</i>			<i>42321-02</i>

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

Supplier's Signature: *Loubert [Signature]*
Vehicle Registration No.: *HHP 669L*

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

DIAGEO

Tarentaal Bottle Store (Mimarkets) (15 Days El

Delivery Address:

R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Postal Address:

Tarentaal Bottle Store CC t/a
 PO Box 2
 Tarentaalrand
 Limpopo
 0859

TAX INVOICE

Account Number	LIQU0138
VAT Number	4270221601
Transaction Date	23/04/2025
External Order	Attorney
Invoice Number	INV0048559
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)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	6 817.67	1 022.65	7 840.32
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
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
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
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
787582	Captain Morgan Spiced Gold 750ml - New Lz	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
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
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
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	3.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	1 284.70	192.71	1 477.41
793544	Gordons and Tonic 440ml	AM Marketing POL	3.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	1 284.70	192.71	1 477.41

Received by Jew

Date 25/04/25

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	LIQU0138	INV0048559

Total (Excl) 28 204.98

Tax 15.00 % 4 230.75

Total (Incl) 32 435.73

Rebate Discount 0.00

Grand Total (Incl.) ZAR 32 435.73



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



Tarentaal Bottle Store (Mimarkets) (15 Days E *Postal Address:*

Delivery Address:
 R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Tarentaal Bottle Store CC t/a
 PO Box 2
 Tarentaalrand
 Limpopo
 0859

TAX INVOICE

Account Number LIQU0138
VAT Number 4270221601
Transaction Date 23/04/2025
External Order Attorney
Invoice Number INV0048559
Rep Name DNP035-MABOKANE SEKGOELA
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>
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	2.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REG # 1193/017255/23
 VAT: 4920163153 @ 015 304 3334
 P.O BOX 4 TARETAALRAND 0859

Received by Jew

Date 25/04/25

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 LIQU0138 INV0048559

Total (Excl)	28 204.98
Tax 15.00 %	4 230.75
Total (Incl)	32 435.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 435.73

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Registration No 2022/551504/07
Liquor License NLA 17172



Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
 Tzaneen Extention 44
 Tzaneen
 0850

Postal Address:

Marana Liquor Store CC t/a
 PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 23/04/2025
External Order Herman
Invoice Number INV0048500
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	2 709.63	406.44	3 116.07
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
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
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
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
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
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
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	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
786393	Gordons Dry Gin 200ml	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68

Received by _____
Date 25/04/25
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 MARA0003 INV0048500

Total (Excl)	26 608.40
Tax 15.00 %	3 991.26
Total (Incl)	30 599.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 599.66



Dannic Wines and Spirits (Pty) Ltd

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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

Postal Address:

Marana Liquor Store CC t/a
 PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 23/04/2025
External Order Herman
Invoice Number INV0048500
Rep Name
Delivery Day FRI

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
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
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
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

Kindly note the below is currently out of stock:

Smirnoff Pine Twist 300ml
 Smirnoff Pine Twist 660ml
 Smirnoff Spin 660ml
 Smirnoff Storm 300ml
 Smirnoff Storm 660ml

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 INV0048500

Total (Excl)	26 608.40
Tax 15.00 %	3 991.26
Total (Incl)	30 599.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 599.66

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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

Postal Address:

Picardi Liquors (Pty) Ltd

Picardi Liquors (Pty) Ltd
 PO Box 1868
 Cape Town

8000

TAX INVOICE

Account Number PIC00001
VAT Number 4250108083
Transaction Date 15/04/2025
External Order Attorney
Invoice Number INV0047727
Rep Name
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>
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
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

Below line is currently out of stock

**Gordons 50ml*

Received by

Cowen

Date

15/04/2025

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 PIC00001 INV0047727

Total (Excl) 4 503.78
Tax 15.00 % 675.57
Total (Incl) 5 179.35
Rebate Discount 0.00

Grand Total (Incl.) ZAR 5 179.35

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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



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 23/04/2025
External Order George
Invoice Number INV0048507
Rep Name DNP035-MABOKANE SEKGOELA
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>
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Bottle 750ml	206.93	237.97	12.6 %	180.77	27.12	207.89
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	152.11	174.92	6.6 %	284.07	42.61	326.68
679415	J&B Rare 750ml	AM Marketing POL	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	4.00	Bottle 750ml	141.46	162.68	4.1 %	542.57	81.39	623.96

Received by _____
Date 25/4/25 _____
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 POT00001 INV0048507

Total (Excl)	1 201.18
Tax 15.00 %	180.19
Total (Incl)	1 381.37
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 381.37

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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



Bona Liquor Store (24hrs EFT)

Delivery Address:
 Factory Unit 233
 Delta Street Industria Area
 Nkowankowa
 Tzaneen
 0855

Postal Address:
ACS Beverages And Hospitality
 PO Box 7303
 Tzaneng Mall
 Tzaneen
 0855

TAX INVOICE

Account Number BONA0001
VAT Number 4480284829
Transaction Date 16/04/2025
External Order Add On / INV0047493
Invoice Number INV0048071
Rep Name DNP051-THABO MOTSEO
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>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	195.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	332 361.43	49 854.21	382 215.64



Received by Prity
Date 125/04/2025
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 BONA0001 INV0048071

Total (Excl)	332 361.43
Tax 15.00 %	49 854.21
Total (Incl)	382 215.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	382 215.64

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Telephone 0861 744 447 / 021 870 1130
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 24/04/2025
External Order PO1003082
Invoice Number INV0048602
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)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	12.00	Bottle 750ml	383.74	441.30	1.2 %	4 549.83	682.47	5 232.30
766820	Bulleit Bourbon	AM Marketing POL	4.00	Bottle 750ml	467.67	537.82	0.0 %	1 870.66	280.60	2 151.26
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
771708	Tanqueray London Gin	AM Marketing POL	24.00	Bottle 750ml	260.21	299.24	1.6 %	6 142.98	921.45	7 064.43
771708	Tanqueray London Gin	AM Marketing POL	24.00	Bottle 750ml	260.21	299.24	1.6 %	6 142.98	921.45	7 064.43
778831	Don Julio Reposado 750ml	AM Marketing POL	6.00	Bottle 750ml	882.90	1 015.33	0.0 %	5 297.37	794.61	6 091.98

Below line is currently out of stock
 *Oban 10YO

Received by Cherles

Date 25/04/25

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 INDU0001 INV0048602

Total (Excl) 27 306.92
Tax 15.00 % 4 096.05
Total (Incl) 31 402.97
Rebate Discount 2.50 % 785.07
Grand Total (Incl.) ZAR 30 617.88

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Dannic Wines and Spirits (Pty) Ltd

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

DIAGEO

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	24/04/2025
External Order	Maswika
Invoice Number	INV0048673
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	60.00	Case 12 x 200ml	547.47	629.59	4.6 %	31 348.30	4 702.25	36 050.55
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	AM Marketing POL	20.00	Case 48 x 50ml	750.68	863.28	0.0 %	15 013.63	2 252.04	17 265.67

Received by I Zola
 Date 25/04/2025
 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 INV0048673

Total (Excl)	46 361.93
Tax 15.00 %	6 954.29
Total (Incl)	53 316.22
Rebate Discount 2.50 %	1 332.91
Grand Total (Incl.) ZAR	51 983.31

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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	24/04/2025
External Order	Maswika
Invoice Number	INV0048648
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>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	6.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	10 711.79	1 606.77	12 318.56
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
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782657	J&B Rare 200ml - New Pack	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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	15.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53

*Below line is currently out of stock
 Smirnoff Pine Twist 660ml

Received by

F. Jorah

Date

25/04/25

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 INV0048648

Total (Excl)	25 779.55
Tax 15.00 %	3 866.94
Total (Incl)	29 646.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 646.49