



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 Jane Furse Liquor And Wine (7 Da **Liquor City 50 (Pty) Ltd t/a**

Delivery Address:

Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

Postal Address:

Mashadi Main Road
 Jane Furse Mall
 Jane Furse

1085

TAX INVOICE	
Account Number	LIQU0176
VAT Number	4090165764
Transaction Date	20/01/2025
External Order	Abis
Invoice Number	INV0039378
Rep Name	DNP013-ABIS TSEKE LEUTLE
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>
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	3.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	7 075.07	1 061.26	8 136.33
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	30.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	52 958.92	7 943.84	60 902.76
771708	Tanqueray London Gin	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
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
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
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
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
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 Hindle

Date 21/01/2025

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 LIQU0176 INV0039378

Total (Excl)	79 091.20
Tax 15.00 %	11 863.68
Total (Incl)	90 954.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	90 954.88