



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



Polokwane Blue Bottle Liquors XL(CIA)

Delivery Address:
 Shop 2
 FNB Building
 22 Jorissen Street
 Polokwane
 0699

African Concept Trade Pty Ltd

Postal Address:
 Shop 2
 FNB Building
 22 Jorissen Street
 Polokwane
 0699

TAX INVOICE	
Account Number	POL00006
VAT Number	4220284113
Transaction Date	10/01/2025
External Order	John
Invoice Number	INV0038803
Rep Name	
Delivery Day	TUE

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	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	20.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
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

Received by John
 Date 14/01/2025
 Signed [Signature]
 061 612 2633

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref POL00006 INV0038803

Total (Excl)	19 819.96
Tax 15.00 %	2 972.99
Total (Incl)	22 792.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 792.95