



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

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 01/04/2025
 External Order Thabo
 Invoice Number INV0046034
 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)
771126	J&B Rare 200ml	AM Marketing POL	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	7 095.65	1 064.35	8 160.00
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.34	16 938.65	129 862.99
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.89	2 700.88	20 706.77
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	10.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	21 007.03	3 151.05	24 158.08



Received by PROPERTY

Date 104/04/2025

Signed JDS

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 INV0046034

Total (Excl) 172 698.83
 Tax 15.00 % 25 904.82
 Total (Incl) 198 603.65
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 198 603.65