



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkooif, 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

TAX INVOICE

Account Number MADZ0001
VAT Number 4240281602
Transaction Date 03/04/2025
External Order Attorney
Invoice Number INV0046349
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Liquor City Madzividzi Garage (Pty) Ltd (7 Day

Postal Address:

MADZIVIDZI GARAGE (PTY)LTD

Delivery Address:
 Shop 3 CLB Business Building
 Portion 4 Letabadrit 727 LT
 Letstiele
 Polokwane

Shop 3 CLB Business Building
 Portion 4 Letabadrit 727 LT
 Letstiele

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
797987	Smirnoff Double Black Guarana 250ml Can 5 AM Marketing POL		5.00	Case Cans 24 x 25	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83

Received by

H. Boerhaar
 Date *11/04/25*
 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 MADZ0001 INV0046349

Total (Excl)	1 408.55
Tax 15.00 %	211.28
Total (Incl)	1 619.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 619.83

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TAX INVOICE

Account Number MAK00010
VAT Number
Transaction Date 04/04/2025
External Order Maria
Invoice Number INV0046476
Rep Name
Delivery Day WED

Makweya Bar Lounge (CIA)

Delivery Address:
 No 462 Makwena Village
 Moleji 607 LS
 Seshego

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	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
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
787584	Captain Morgan Black Jam Rum 750ml - New AM Marketing POL	AM Marketing POL	5.00	Bottle 750ml	177.98	204.67	1.6 %	875.29	131.29	1 006.58
793544	Gordons and Tonic 440ml	AM Marketing POL	6.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 569.39	385.41	2 954.80
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	6.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 569.39	385.41	2 954.80
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	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69

Received by Thapelo
 Date 11/04/2025
 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 MAK00010 INV0046476

Total (Excl) 17 602.68
 Tax 15.00 % 2 640.40
Total (Incl) 20 243.08
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 20 243.08