



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



Farmyard Blue Bottle Liquors (7 Days EFT)

Delivery Address:

The Farmyard Trading Post
 Cnr Munnik Avenue & School Street
 Bendor Ext 115
 Polokwane
 0699

Patricio Retail Holding (Pty)

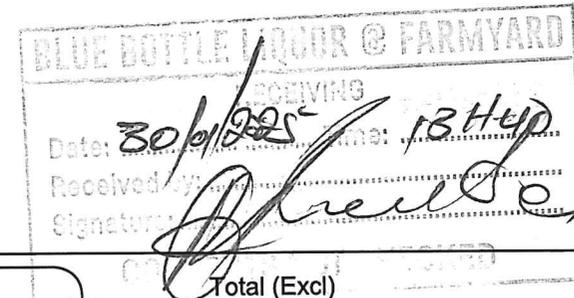
Postal Address:

The Farmyard Trading Post
 Cnr Munnik Avenue & School Street
 Bendor Ext 115
 Polokwane

TAX INVOICE

| | |
|-------------------------|------------|
| Account Number | FARM0002 |
| VAT Number | 4310304003 |
| Transaction Date | 28/01/2025 |
| External Order | Charlotte |
| Invoice Number | INV0040135 |
| Rep Name | |
| Delivery Day | TUE/THU |

| 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 | 5.00 | Case 12 x 200ml | 547.47 | 629.59 | 0.0 % | 2 737.36 | 410.60 | 3 147.96 |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pa | AM Marketing POL | 1.00 | Case 48 x 50ml | 750.68 | 863.28 | 0.0 % | 750.68 | 112.60 | 863.28 |
| 779077 | Gordons Sunset Orange | AM Marketing POL | 1.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 3.3 % | 1 765.30 | 264.79 | 2 030.09 |
| 793544 | Gordons and Tonic 440ml | AM Marketing POL | 5.00 | Case Cans 24 x 44l | 438.24 | 503.98 | 0.0 % | 2 191.20 | 328.68 | 2 519.88 |
| 793528 | Gordons Pink and Tonic 440ml | AM Marketing POL | 5.00 | Case Cans 24 x 44l | 438.24 | 503.98 | 0.0 % | 2 191.20 | 328.68 | 2 519.88 |
| 778831 | Don Julio Reposado 750ml | AM Marketing POL | 3.00 | Bottle 750ml | 882.90 | 1 015.33 | 0.0 % | 2 648.69 | 397.30 | 3 045.99 |
| 783163 | Don Julio Blanco | AM Marketing POL | 2.00 | Bottle 750ml | 661.30 | 760.50 | 0.0 % | 1 322.60 | 198.39 | 1 520.99 |



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 | FARM0002 | INV0040135 |

| | |
|--------------------------------|------------------|
| Total (Excl) | 13 607.03 |
| Tax 15.00 % | 2 041.04 |
| Total (Incl) | 15 648.07 |
| Rebate Discount 2.50 % | 391.20 |
| Grand Total (Incl.) ZAR | 15 256.87 |