



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



Ngwato Liquor Restaurant (CIA)

Delivery Address:

Stand nr 50104
 Mphanama Village
 Malgereng
 Sekhukhune
 1069

Mokiritlane Ngwato Business En

Postal Address:

Stand nr 50104
 Mphanama Village
 Malgereng
 Sekhukhune
 1069

TAX INVOICE

Account Number	NGW00003
VAT Number	4520282981
Transaction Date	20/01/2025
External Order	Abis
Invoice Number	INV0039467
Rep Name	
Delivery Day	WED

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	Bottle 750ml	152.11	174.92	4.8 %	434.32	65.15	499.47
779054	Gordons Pink Berry	AM Marketing POL	1.00	Bottle 750ml	152.11	174.92	4.8 %	144.77	21.72	166.49
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Bottle 750ml	152.11	174.92	4.8 %	144.77	21.72	166.49
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	12.00	Bottle 200ml	45.62	52.47	4.6 %	522.47	78.37	600.84
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Bottle 750ml	206.93	237.97	6.0 %	194.43	29.16	223.59
679415	J&B Rare 750ml	AM Marketing POL	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Bottle 750ml	383.74	441.30	2.3 %	374.99	56.25	431.24
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Bottle 750ml	238.64	274.43	3.1 %	231.14	34.67	265.81
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Bottle 750ml	141.46	162.68	3.1 %	137.13	20.57	157.70
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Received by *Grantso*
Date 25/01/2025
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	NGW00003 INV0039467

Total (Excl)	3 412.46
Tax 15.00 %	511.89
Total (Incl)	3 924.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 924.35



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Received by Christine

Date 20/01/2025

Signed [Signature]

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