



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



Percy Wholsalers (7 Days from Stmnt)

Delivery Address:
 Portion 12 Erf 4021
 Seshego

Postal Address:
Percy Wholsalers
 Portion 12 Erf 4021
 Seshego

TAX INVOICE

Account Number	PERC0001
VAT Number	4140165798
Transaction Date	15/04/2025
External Order	Maria
Invoice Number	INV0047715
Rep Name	DNP019-MARIA HLAHLA
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	10.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	44 998.28	6 749.74	51 748.02
752486	Johnnie Walker Red 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	27 736.60	4 160.49	31 897.09
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	5.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	14 597.38	2 189.61	16 786.99
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	20.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	32 554.42	4 883.16	37 437.58
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	50.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	85 220.94	12 783.14	98 004.08
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	50.00	Case 12 x 200ml	547.47	629.59	4.6 %	26 123.58	3 918.54	30 042.12
787586	Captain Morgan Spiced Gold 200ml 12X01 -	AM Marketing POL	5.00	Case 12 x 200ml	656.73	755.24	1.5 %	3 233.65	485.05	3 718.70
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	50.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	21 411.60	3 211.74	24 623.34
793544	Gordons and Tonic 440ml	AM Marketing POL	30.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	12 846.96	1 927.04	14 774.00
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	80.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	31 176.96	4 676.54	35 853.50

Received by Corad Oos
Date 16/04/2025
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	PERC0001 INV0047715

Total (Excl)	317 906.26
Tax 15.00 %	47 685.93
Total (Incl)	365 592.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	365 592.19