



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

Monare A Ngwato Liquor Restaurant (CIA)

Delivery Address:

Stand no 85 Mokhulwane
 Hoeraroep
 Ga Nchabeleng
 Sekhukhune
 Groblersdal

Monare A Ngwato Trading Enterp

Postal Address:

PO Box 3678
 Lefalane

0741

TAX INVOICE

Account Number MON00018
 VAT Number
 Transaction Date 31/10/2024
 External Order Abis
 Invoice Number INV0031039
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	7.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	12 161.08	1 824.16	13 985.24
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	3 291.10	493.67	3 784.77
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	5.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	10 163.83	1 524.57	11 688.40
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80

Received by Thabang Momo

Date 06 November 2024

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 MON00018 INV0031039

Total (Excl) 47 742.22
 Tax 15.00 % 7 161.33
 Total (Incl) 54 903.55
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 54 903.55



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

Monare A Ngwato Liquor Restaurant (CIA)

Delivery Address:

Stand no 85 Mokhulwane
 Hoeraroep
 Ga Nchabeleng
 Sekhukhune
 Groblersdal

Monare A Ngwato Trading Enterp

Postal Address:

PO Box 3678
 Lefalane

0741

TAX INVOICE

Account Number MON00018
VAT Number
Transaction Date 31/10/2024
External Order Abis
Invoice Number INV0031039
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
Below line is currently out of stock										
*Bells 200ml										

Received by Thabang Momo
 Date 06 November 2024
 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 MON00018 INV0031039

Total (Excl) 47 742.22
Tax 15.00 % 7 161.33
Total (Incl) 54 903.55
Rebate Discount 0.00
Grand Total (Incl.) ZAR 54 903.55