



### 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



**Little Rose Bottle Store (CIA)**

**Delivery Address:**

Portion 17 of the farm  
 no 457 Marken  
 Moqalakwena  
 Lephallale  
 Ellisras

**Postal Address:**

**Hardboss Trading and Projects**

Portion 17 of the farm  
 no 457 Marken  
 Moqalakwena  
 Lephallale

**TAX INVOICE**

**Account Number** LIT00002  
**VAT Number**  
**Transaction Date** 07/04/2025  
**External Order** Kedibone  
**Invoice Number** INV0046682  
**Rep Name** DNP030-KEDIBONESOPHIA KGOP/  
**Delivery Day** 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	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
782658	Black and White 200ml - New Pack	AM Marketing POL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
679415	J&B Rare 750ml	AM Marketing POL	4.00	Bottle 750ml	197.52	227.15	1.9 %	775.08	116.26	891.34
694742	Bells Extra Special 750ml	AM Marketing POL	4.00	Bottle 750ml	206.93	237.97	6.0 %	777.71	116.66	894.37
782594	Vat 69	AM Marketing POL	6.00	Bottle 750ml	156.05	179.46	1.6 %	921.33	138.20	1 059.53
687385	Black and White 750ml	AM Marketing POL	6.00	Bottle 750ml	169.47	194.89	2.0 %	996.80	149.52	1 146.32

**PAID - SOQ0003587**

Received by Angelo  
 Date 17/04/25  
 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** LIT00002 INV0046682

Total (Excl)	11 008.41
Tax 15.00 %	1 651.27
<b>Total (Incl)</b>	<b>12 659.68</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>12 659.68</b>