



**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



**Bona Liquor Store (24hrs EFT)**

**Delivery Address:**  
 Factory Unit 233  
 Delta Street Industria Area  
 Nkowankowa  
 Tzaneen  
 0855

**ACS Beverages And Hospitality**

**Postal Address:**  
 PO Box 7303  
 Tzaneng Mall  
 Tzaneen  
 0855

**TAX INVOICE**

**Account Number** BONA0001  
**VAT Number** 4480284829  
**Transaction Date** 07/01/2025  
**External Order** Thabo  
**Invoice Number** INV0038514  
**Rep Name** DNP051-THABO MOTSEO  
**Delivery Day** FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	30.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	52 118.93	7 817.84	59 936.77
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91

*Below line is currently out of stock  
 \*J&B 200ml*



**Received by** *Kontal Ushen*  
**Date** *10-01-2025*  
**Signed** *Kontal Ushen*

**BANKING DETAILS:**

**Account Name** . Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BONA0001 INV0038514

Total (Excl)	60 346.68
Tax 15.00 %	9 052.00
<b>Total (Incl)</b>	<b>69 398.68</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>69 398.68</b>