



### 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



#### Liquor City Tarentaal (15 Days EFT)

**Delivery Address:**

R71 Towards Phalaborwa  
 Shop 5 Tarentaalrand Business Centre  
 Letaba  
 0859

**Postal Address:**

**Tarentaal Bottle Store CC t/a**  
 PO Box 2  
 Tarentaalrand  
 Limpopo  
 0859

TAX INVOICE	
<b>Account Number</b>	LIQU0138
<b>VAT Number</b>	4270221601
<b>Transaction Date</b>	25/02/2025
<b>External Order</b>	Attorney
<b>Invoice Number</b>	INV0042460
<b>Rep Name</b>	DNP035-MABOKANE SEKGOELA
<b>Delivery Day</b>	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml ✓	AM Marketing POL	6.00	Bottle 750ml	206.93	237.97	5.0 %	1 179.06	176.86	1 355.92
789420	Gordons Dry Gin 1L - New Pack ✓	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789360	Gordons Dry Gin 200ml - New Pack ✓	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
789359	Gordons Dry Gin 750ml - New Pack ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779077	Gordons Sunset Orange ✓	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
683749	J&B Rare 1L ✓	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml ✓	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
752486	Johnnie Walker Red 750ml ✓	AM Marketing POL	6.00	Bottle 750ml	238.64	274.43	3.1 %	1 386.83	208.02	1 594.85
777994	Johnnie Walker Black 12Yo 1L ✓	AM Marketing POL	3.00	Bottle 1L	468.31	538.55	0.7 %	1 394.92	209.24	1 604.16
752491	Johnnie Walker Red 1L ✓	AM Marketing POL	3.00	Bottle 1L	287.84	331.01	0.0 %	863.51	129.53	993.04
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) ✓	New AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

TARENTAALRAND BOTTLE STORE  
 T/A LIQUOR CITY  
 REG # 1993/012255/23  
 VAT # 4920163153 @ 015 304 3334  
 P.O BOX 4, TARENTAALRAND 0859

**Received by** CARL TOPI  
**Date** 28-02-2025  
**Signed** [Signature]

BANKING DETAILS:	
<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd
<b>Bank Name</b>	First National Bank (FNB)
<b>Bank Account</b>	63040213299
<b>Branch Code</b>	255355
<b>Payment Ref</b>	LIQU0138 INV0042460

Total (Excl)	33 990.24
Tax 15.00 %	5 098.53
<b>Total (Incl)</b>	<b>39 088.77</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>39 088.77</b>



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**TAX INVOICE**

**Account Number** LIQU0138  
**VAT Number** 4270221601  
**Transaction Date** 25/02/2025  
**External Order** Attorney  
**Invoice Number** INV0042460  
**Rep Name** DNP035-MABOKANE SEKGOELA  
**Delivery Day** FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
760013	Smirnoff Inf Raspberry/Passion ✓	AM Marketing POL	6.00	Bottle 750ml	134.23	154.37	0.7 %	799.40	119.91	919.31
773765	Tanqueray BR ✓	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
750210	Tanqueray Flor De Sevilla ✓	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
771708	Tanqueray London Gin ✓	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782594	Vat 69 ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
796507	Smirnoff Ice Pine Twist 440ml Can ✓	AM Marketing POL	5.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	2 042.60	306.39	2 348.99

**Gordons 50ml - NO STOCK**

**Smirnoff Pine Twist 660ml & 300ml - No available yet**

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**T/A LIQUOR CITY**  
**REG # 1993/017255/23**  
**VAT: 4920163153 ≈ 015 304 3334**  
**P.O BOX 4 TARETAALRAND 0859**

**Received by** Carol EOP  
**Date** 28-02-2025  
**Signed** [Signature]

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