



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



Tarentaal Bottle Store (Mimarkets) (15 Days E

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

Account Number LIQU0138
VAT Number 4270221601
Transaction Date 14/04/2025
External Order Attorney
Invoice Number INV0047485
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)
694741	Bells Extra Spl 1L	AM Marketing POL	6.00	Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
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
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
779077	Gordons Sunset Orange	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
779054	Gordons Pink Berry	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
683749	J&B Rare 1L	AM Marketing POL	6.00	Bottle 1L	229.14	263.51	1.5 %	1 354.81	203.22	1 558.03
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01

Received by CARLETON
Date 16-04-2025
Signed 

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0138 INV0047485

Total (Excl) 26 134.53
Tax 15.00 % 3 015.30
Total (Incl) 29 149.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 30 054.72

TARENATAALRAND BOTTLE STORE
T/A LIQUOR CITY
REG # 1993/017255/23
VAT: 4920163153
P.O BOX 4 TARENATAALRAND 0859