



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

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 20/11/2024
External Order Thabo
Invoice Number INV0033054
Rep Name DNP051-THABO MOTSEO
Delivery Day 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	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
782657	J&B Rare 200ml - New Pack	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
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
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
771708	Tanqueray London Gin	AM Marketing POL	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	9 037.48	1 355.62	10 393.10
773765	Tanqueray BR	AM Marketing POL	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

NO STOCK:

Gordons 200ml

JW Blk 750ml



Received by Pretty

Date 22/11/2024

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 BONA0001 INV0033054

Total (Excl) 23 194.05
 Tax 15.00 % 3 479.12
Total (Incl) 26 673.17
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 26 673.17