



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

Marula Bulk Liquor (CIA)

Delivery Address:

40785 Sedimothole
 Mamaolo Seleteng Road
 Mphahlele
 Polokwane
 0736

Postal Address:

Hlorati Trading & Projects (Pty) Ltd
 P O Box 1656
 Mphahlele
 0736

TAX INVOICE

Account Number MAR00001
VAT Number NA
Transaction Date 21/01/2025
External Order Nkie
Invoice Number INV0039510
Rep Name
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	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
694742	Bells Extra Special 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49

Received by RJ Mphahlele

Date 23/01/2025

Signed RJ

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAR00001 INV0039510

Total (Excl) 30 801.56
 Tax 15.00 % 4 620.23
Total (Incl) 35 421.79
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 35 421.79