



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



Lockdown Liquors (7 Days EFT)

Delivery Address:

Shop 4
 13 Church Street
 Polokwane
 0727

Postal Address:

Shop 4
 13 Church Street
 Polokwane

0727

TAX INVOICE

Account Number LOC00007
VAT Number 4290306846
Transaction Date 31/01/2025
External Order Maswika
Invoice Number INV0040438
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	AM Marketing POL	9.00	Case 48 x 50ml	750.68	863.28	0.0 %	6 756.13	1 013.42	7 769.55
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
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
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
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
779077	Gordons Sunset Orange	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

Only 9cases available and not 10caes as ordered

Received by Indy

Date 04/02/25

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 LOC00007 INV0040438

Total (Excl)	18 988.77
Tax 15.00 %	2 848.31
Total (Incl)	21 837.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 837.08