



### 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



#### Baphuti Tavern (CIA)

**Delivery Address:**

Stand no 18  
 Tukakgomo Village  
 Eerstegelik Farm 322 KT  
 Burgersfort  
 1150

**Postal Address:**

Stand no 18  
 Tukakgomo Village  
 Eerstegelik Farm 322 KT  
 Burgersfort  
 1150

082 596 3666

#### TAX INVOICE

**Account Number** BAP00001  
**VAT Number**  
**Transaction Date** 01/04/2025  
**External Order** Phadishi  
**Invoice Number** INV0045998  
**Rep Name**  
**Delivery Day** THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Bottle 750ml	383.74	441.30	2.3 %	749.97	112.50	862.47
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Bottle 750ml	238.64	274.43	3.1 %	462.28	69.34	531.62
679415	J&B Rare 750ml	AM Marketing POL	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
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
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	1.0 %	2 032.77	304.92	2 337.69
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
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37

Received by [Signature]  
 Date 04/04/25  
 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** BAP00001 INV0045998

Total (Excl) 18 043.48  
 Tax 15.00 % 2 706.51  
**Total (Incl) 20 749.99**  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 20 749.99**