



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



John And Julia Liquor Store (CIA)

Delivery Address:

Shop 669
 Style Centre Complex
 Mphephu Street
 thohoyandou
 Vhembe

Postal Address:

Shop 669
 Style Centre Complex
 Mphephu Street
 thohoyandou
 0950

TAX INVOICE	
Account Number	JOH00002
VAT Number	N/A
Transaction Date	04/02/2025
External Order	Portia
Invoice Number	INV0040690
Rep Name	DNP044-PORTIA MUOFHE
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.6 %	463.03	69.45	532.48
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.78	75.65	0.0 %	394.70	59.21	453.91
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	6.00	Bottle 200ml	110.88	127.51	0.4 %	662.50	99.38	761.88

PAID - SOQ0002895

Received by Mafhege G.
 Date 06-02-2025
 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	JOH00002 INV0040690

Total (Excl)	2 565.17
Tax 15.00 %	384.78
Total (Incl)	2 949.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 949.95