



### 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



**Percy Wholsalers (7 Days from Stmnt)**

**Delivery Address:**  
 Portion 12 Erf 4021  
 Seshego

**Postal Address:**  
**Percy Wholsalers**  
 Portion 12 Erf 4021  
 Seshego

**TAX INVOICE**

<b>Account Number</b>	PERC0001
<b>VAT Number</b>	4140165798
<b>Transaction Date</b>	17/02/2025
<b>External Order</b>	Maria
<b>Invoice Number</b>	INV0041725
<b>Rep Name</b>	DNP019-MARIA HLAHLA
<b>Delivery Day</b>	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	20.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	8 170.42	1 225.56	9 395.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
793544	Gordons and Tonic 440ml	AM Marketing POL	15.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	6 573.60	986.04	7 559.64
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	4.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	8 131.07	1 219.66	9 350.73
771126	J&B Rare 200ml	AM Marketing POL	4.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	5 676.52	851.48	6 528.00
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.72	783.71	6 008.43
787586	Captain Morgan Spiced Gold 200ml 12X01 -	AM Marketing POL	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.46	194.02	1 487.48
779054	Gordons Pink Berry	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
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	11.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	19 110.27	2 866.54	21 976.81

Received by Gracious  
 Date 19/02/2025  
 Signed

**BANKING DETAILS:**

<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd
<b>Bank Name</b>	First National Bank (FNB)
<b>Bank Account</b>	63040213299
<b>Branch Code</b>	255355
<b>Payment Ref</b>	PERC0001 INV0041725

Total (Excl)	103 924.81
Tax 15.00 %	15 588.74
<b>Total (Incl)</b>	<b>119 513.55</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>119 513.55</b>



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# DIAGEO

### Percy Wholsalers (7 Days from Stmnt)

**Delivery Address:**

Portion 12 Erf 4021  
Seshego

**Postal Address:**

**Percy Wholsalers**  
Portion 12 Erf 4021  
Seshego

### TAX INVOICE

**Account Number** PERC0001  
**VAT Number** 4140165798  
**Transaction Date** 17/02/2025  
**External Order** Maria  
**Invoice Number** INV0041725  
**Rep Name** DNP019-MARIA HLAHLA  
**Delivery Day** WED

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	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	8 320.98	1 248.15	9 569.13
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

*Below line is currently out of stock  
\*Gordons 50ml*

*Quantities decreased due to Low Credit Limit*

Received by Gracious

Date 19/02/2025

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** PERC0001 INV0041725

Total (Excl)	103 924.81
Tax 15.00 %	15 588.74
<b>Total (Incl)</b>	<b>119 513.55</b>
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