



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



Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
 Mokopane
 0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
 89 Hooge Street
 Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 16/01/2025
External Order TramaIn
Invoice Number INV0039132
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.01	1 498.20	11 486.21
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	10.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	21 057.04	3 158.56	24 215.60
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41

Received by Daven

Date 20/01/2025

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 LIQU0102 INV0039132

Total (Excl)	77 377.30
Tax 15.00 %	11 606.60
Total (Incl)	88 983.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	88 983.90