



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

DIAGEO

Baobab Drankwinkel Polokwane (Mimarkets)(7

Delivery Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp Street
 Polokwane
 0699

Telecom Network Security Pty L

Postal Address:

Portion 2 of 1
 Stand 695
 Cnr Marshall and Dorp Street
 Polokwane
 0699

TAX INVOICE

Account Number BAO00002
VAT Number 4410314118
Transaction Date 09/01/2025
External Order Mare
Invoice Number INV0038724
Rep Name
Delivery Day *Mon Tue*

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	4.00	Bottle 750ml	169.47	194.89	2.0 %	664.53	99.68	764.21
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
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
752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Bottle 750ml	238.64	274.43	3.1 %	1 386.83	208.02	1 594.85
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
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

Received by *Shantelle*

Date *14/01/25*

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 BAO00002 INV0038724

Total (Excl) 9 325.47
Tax 15.00 % 1 398.82
Total (Incl) 10 724.29
Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 724.29