



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

Nanga Group Liquor (CIA)

Delivery Address:

Stand 30 Budeli Village
 Thohoyandou
 Vhembe
 0950

Postal Address:

Nanga Group (Pty) Ltd t/a
 Stand 30 Budeli Village
 Thohoyandou
 Vhembe
 0950

Clean
 to add to
 Libra

TAX INVOICE

Account Number NAN00001
VAT Number 4830290021
Transaction Date 12/02/2025
External Order Portia
Invoice Number INV0041302
Rep Name
Delivery Day THU

Credit
 by Dannic.

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
752486	Johnnie Walker Red 750ml	AM Marketing POL	5.00	Bottle 750ml	238.64	274.43	3.1 %	1 155.69	173.35	1 329.04
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	4.00	Bottle 750ml	383.74	441.30	2.3 %	1 499.94	224.99	1 724.93
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NAN00001 INV0041302

Total (Excl) 9 158.38
Tax 15.00 % 1 373.75
Total (Incl) 10 532.13
Rebate Discount 0.00

Grand Total (Incl.) ZAR 10 532.13



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Credit Note

Account Number NAN00001
VAT Number 4830290021
Transaction Date 12/02/2025
Credit Note No CR0004052
Linked Invoice No INV0041302
External Order Portia
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 440m	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 440m	503.98	0.0 %	876.48	131.47	1 007.95
752486	Johnnie Walker Red 750ml	AM Marketing POL	5.00	Bottle 750ml	265.81	0.0 %	1 155.69	173.35	1 329.04
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	4.00	Bottle 750ml	431.23	0.0 %	1 499.94	224.99	1 724.93
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 464.37	0.0 %	3 012.49	451.87	3 464.36

Processed incorrect quote

Received by

Date

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