



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

Bona Liquor Store (24hrs EFT)

Delivery Address:

Factory Unit 233
 Delta Street Industria Area
 Nkowankowa
 Tzaneen
 0855

ACS Beverages And Hospitality

Postal Address:

PO Box 7303
 Tzaneng Mall
 Tzaneen
 0855

TAX INVOICE

Account Number BONA0001
VAT Number 4480284829
Transaction Date 23/12/2024
External Order Thabo
Invoice Number INV0037363
Rep Name DNP051-THABO MOTSEO
Delivery Day FRI

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	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	224.00	Case 12 x 200ml	547.47	629.59	4.6 %	117 033.64	17 555.05	134 588.69
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	20.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	45 807.12	6 871.07	52 678.19
771126	J&B Rare 200ml	AM Marketing POL	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	7 095.65	1 064.35	8 160.00
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
752486	Johnnie Walker Red 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	11 094.64	1 664.20	12 758.84
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61



Received by DNP051

Date 27/12/2024

Signed DNP051

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONA0001 INV0037363

Total (Excl) 205 372.44
Tax 15.00 % 30 805.88
Total (Incl) **236 178.32**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **236 178.32**