



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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:

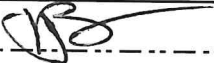
PO Box 25
 Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 08/02/2024
External Order Johan
Invoice Number INV0007635
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Received by 

Date 12/2/24

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 TAMS0001 INV0007635

Total (Excl) 12 527.91
 Tax 15.00 % 1 879.19
Total (Incl) 14 407.10
 Discount 0.00
Total (Incl) 14 407.10



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

Exoduss Blue Bottle Liquors (7 Days EFT)

Delivery Address:

19 Potgiter Street
 Bela Bela
 Limpopo
 0480

Exodus (Pty) Ltd
Postal Address:

Shop 5 Piratus Building
 19 Potgieter Street
 Bela Bela
 Waterberg, Limpopo

TAX INVOICE

Account Number EXO00001
VAT Number 9656484186
Transaction Date 08/02/2024
External Order Robel
Invoice Number INV0007651
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Received by EXODUSS

Date 12/02/24

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 EXO00001 INV0007651

Total (Excl) 18 891.98
 Tax 15.00 % 2 833.78
Total (Incl) 21 725.76
 Discount 0.00
Total (Incl) 21 725.76