



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



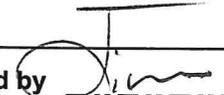
Julken Liquor Overland (Mokopane)(7 Days EF *Postal Address:*

Delivery Address:
 74 Nelson Mandela
 Mokopane
 Limpopo
 0600

Julken CC
 74 Nelson Mandela
 Mokopane
 Limpopo
 0600

TAX INVOICE	
Account Number	JUL00001
VAT Number	4630204735
Transaction Date	16/04/2025
External Order	Tramain
Invoice Number	INV0048031
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	8 677.36	1 301.60	9 978.96
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.26	766.99	5 880.25
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
779054	Gordons Pink Berry	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	3 255.44	488.32	3 743.76
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18

Received by 

Date 22/04/25

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 JUL00001 INV0048031

Total (Excl)	30 804.36
Tax 15.00 %	4 620.66
Total (Incl)	35 425.02
Rebate Discount 2.00 %	708.50
Grand Total (Incl.) ZAR	34 716.51