



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



TAX INVOICE

Account Number JAYA0001
VAT Number 4290162173
Transaction Date 03/04/2025
External Order Tshifiwa
Invoice Number INV0046306
Rep Name DNP054-TSHIFIWA MATHIVA
Delivery Day WED

Jay and Ash Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 Plot MS 714
 Soutpansberg LTT
 30 km from Louis Trichardt
 towards Musina on the N1
 0920

Postal Address:
Baalbek Trading CC
 Baalbek Trading CC
 P O Box 10
 Louis Trichardt
 0920

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.91	341.24	2 616.15
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Received by JERRY
Date 09/04/2025
Signed HJ Jerry

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref JAYA0001 INV0046306

Total (Excl) 10 178.90
Tax 15.00 % 1 526.84
Total (Incl) 11 705.74
Rebate Discount 2.50 % 292.64
Grand Total (Incl.) ZAR 11 413.10