



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



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

TAX INVOICE

Account Number JAYA0001
VAT Number 4290162173
Transaction Date 15/04/2025
External Order Tshifiwa
Invoice Number INV0047703
Rep Name DNP054-TSHIFIWA MATHIVA
Delivery Day WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694742	Bells Extra Special 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
779448	Johnnie Walker Blue - New Pack	AM Marketing POL	✓1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
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

Received by JERRY
Date 15/04/2025
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 JAYA0001 INV0047703

Total (Excl)	8 983.83
Tax 15.00 %	1 347.58
Total (Incl)	10 331.41
Rebate Discount 2.50 %	258.29
Grand Total (Incl.) ZAR	10 073.12