



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:

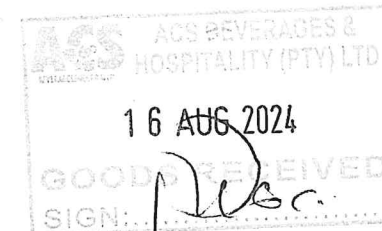
PO Box 7303
 Tzaneng Mall
 Tzaneen

0855

TAX INVOICE

Account Number BONA0001
VAT Number 4480284829
Transaction Date 14/08/2024
External Order Thabo
Invoice Number INV0023397
Rep Name
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	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.28	600.19	4 601.47
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	3 501.12	525.17	4 026.29
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65



Received by

pretty

Date

16/08/24

Signed

Rec.

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 INV0023397

Total (Excl) 22 624.32
Tax 15.00 % 3 393.65
Total (Incl) 26 017.97
Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 017.97