

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

Tubatse Blue Bottle Liquors (CIA)

Delivery Address:

Stand No 1655
R37 Road
Burgersfort
Limpopo
1150

Tecta Holdings CC

Postal Address:

PO Box 122
Burgersfort

1150

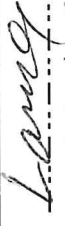


TAX INVOICE

Account Number TUBA0001
VAT Number 4460270228
Transaction Date 30/01/2024
External Order Phadishi
Invoice Number INV00006918
Rep Name
Delivery Day THU

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	120.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	200 779.20	30 116.88	230 896.08

PAID SOQ00000443

Received by 
Date 11/2/24
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 TUBA0001 INV00006918

Total (Excl)	200 779.20
Tax 15.00 %	30 116.88
Total (Incl)	230 896.08
Discount	0.00
Total (Incl)	230 896.08

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

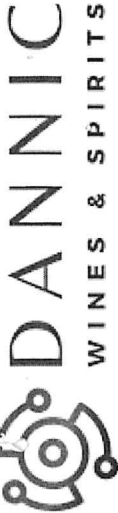
POD Separator Page

POD Separator Page

POD Separator Page

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 PICA0029
VAT Number 4250108083
Transaction Date 30/01/2024
External Order Kedibone
Invoice Number INV00006915
Rep Name
Delivery Day THU

Picardi Rebel Lephale

Delivery Address:

Shop 12
Murula Mile Shopping Centre
Louis Botha Avenue
Lephale
555

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

Below line is currently out of stock
*Gordons 50ml x 1cs

Received by

Date

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 PICA0029 INV00006915

Total (Excl)	6 783.96
Tax 15.00 %	1 017.59
Total (Incl)	7 801.55
Discount	0.00
Total (Incl)	7 801.55

POD Separator Page

POD Separator Page

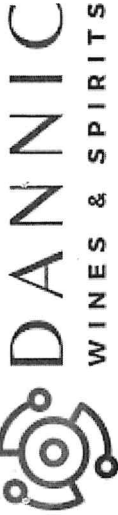
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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 PIKA0001
VAT Number 4300290097
Transaction Date 30/01/2024
External Order Kedibone
Invoice Number INV0006901
Rep Name
Delivery Day THU

Pika Liquor (7 Days EFT)

Delivery Address:

1 Pika Street
Lephalale
Ellisras
Waterberg
0555

Pika Wholesalers Pty (Ltd)

Postal Address:

1 Pika Street
Lephalale
Ellisras
Waterberg
0555

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
728560	Johnnie Walker Aged 18Yrs	AM Marketing POL	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
679415	J&B Rare 750ml	AM Marketing POL	3.00	Bottle 750ml	189.10	217.46	1.5 %	558.54	83.78	642.32
765053	White Horse Fo	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
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
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
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
777939	Tanqueray No. Ten Gift Pack	AM Marketing POL	2.00	Bottle 750ml	433.44	498.46	0.0 %	866.88	130.03	996.91
749884	Smirnoff 1818 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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

Below line is currently out of stock
*Bells Extra Special 750ml x 3cs

Received by EON

Date

01/02/2024

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 PIKA0001 INV0006901

Total (Excl)	15 302.41
Tax 15.00 %	2 295.34
Total (Incl)	17 597.75
Discount	0.00
Total (Incl)	17 597.75

POD Separator Page

POD Separator Page

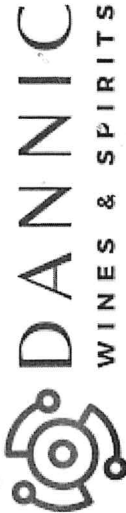
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Picardi Rebel Lephale

Delivery Address:

Shop 12
Murula Mile Shopping Centre
Louis Botha Avenue
Lephale
555

Picardi Liquors (Pty) Ltd

Postal Address:
Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001



TAX INVOICE

Account Number PICA0029
VAT Number 4250108083
Transaction Date 30/01/2024
External Order Khuliso
Invoice Number INV0006886
Rep Name
Delivery Day THU

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	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

Below line is currently out of stock
*Gordons 50ml x 1cs

Received by -----
Date -----
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 PICA0029 INV0006886

Total (Excl)	4 549.80
Tax 15.00 %	682.47
Total (Incl)	5 232.27
Discount	0.00
Total (Incl)	5 232.27



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



Picardi Rebel Lephale

Delivery Address:

Shop 12
Murula Mile Shopping Centre
Louis Botha Avenue
Lephale
555

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

TAX INVOICE

Account Number PICA0029
VAT Number 4250108083
Transaction Date 30/01/2024
External Order Khuliso
Invoice Number INV0006886
Rep Name
Delivery Day THU

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	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

Below line is currently out of stock
*Gordons 50ml x 1cs

Received by -----

Date -----

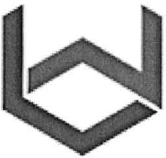
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0029 INV0006886

Total (Excl)	4 549.80
Tax 15.00 %	682.47
Total (Incl)	5 232.27
Discount	0.00
Total (Incl)	5 232.27

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89824

2024-02-02 11:39:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Picardi Rebel Lephahale

Brief Description of Credit:

Principal Customer Code: PICA0029

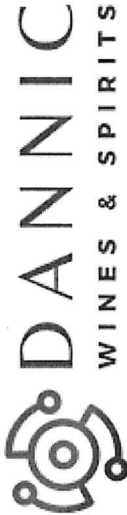
Doc. Date: 2024-01-30 Doc. Ref: INV0006886D GRV: S Credit Type: Credit Invoice Amt: R 5232.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl	QT
Total Number of Items to be credited on Document Ref: INV0006886D (1 Product Type)						
1						1

Authorized by: _____
[date]

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



Picardi Rebel Lephale

Delivery Address:

Shop 12
Murula Mile Shopping Centre
Louis Botha Avenue
Lephale
555

Picardi Liquors (Pty) Ltd

Postal Address:

Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Credit Note

Account Number PICA0029
VAT Number 4250108083
Transaction Date 02/02/2024
Credit Note No CR0001216
Linked Invoice No INV0006886
External Order Khuliso
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	5 232.27	0.0 %	4 549.80	682.47	5 232.27

This invoice was double delivered, so client sent one case back

Received by -----
Date -----
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 PICA0029 CR0001216

Total (Excl)	4 549.80
Tax 15.00 %	682.47
Total (Incl)	5 232.27
Discount	0.00
Total (Incl)	5 232.27

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

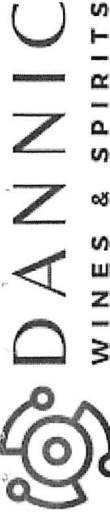
POD Separator Page

POD Separator Page

POD Separator Page

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



House of Liquor Blue Bottle Platinum (7 Day E

Delivery Address:
5 Aloe Vera Street
Baobab Gardens
Sterkpark
Polokwane
0699

Postal Address:
TIPSYBLE (PTY) LTD
30 Jupiter Avenue
Sterkpark
Polokwane

TAX INVOICE

Account Number HOU50001
VAT Number 4900306251
Transaction Date 30/01/2024
External Order Donald
Invoice Number INV0006884
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	AM Marketing POL	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
627546	Bells Spec Rsv	AM Marketing POL	2.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	7 422.06	1 113.31	8 535.37
783163	Don Julio Blanco	AM Marketing POL	4.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	15 871.21	2 380.68	18 251.89
778831	Don Julio Reposado 750ml	AM Marketing POL	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
777739	Johnnie Walker Dbl Bick 750ml	AM Marketing POL	2.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	5 679.52	851.93	6 531.45
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
770892	The Singleton - Dufftown 15 YO	AM Marketing POL	1.00	Case 06 x 750ml	5 126.89	5 895.93	0.0 %	5 126.89	769.03	5 895.92
749871	Smirnoff 1818 1L Pet	AM Marketing POL	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
762332	Talisker 10 YO ABV	AM Marketing POL	1.00	Case 06 x 750ml	4 820.82	5 543.94	0.0 %	4 820.82	723.12	5 543.94

House of Liquor
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769047412

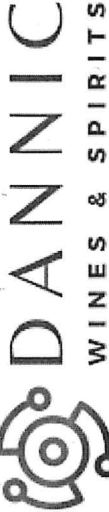
Total (Excl)	77 421.44
Tax 15.00 %	11 613.21
Total (Incl)	89 034.65
Discount	0.00
Total (Incl)	89 034.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HOU50001 INV0006884

Received by Klenia
Date 01/02/24
Signed [Signature]

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



House of Liquor Blue Bottle Platinum (7 Day E

Delivery Address:
5 Aloe Vera Street
Baobab Gardens
Sterkpark
Polokwane
0699

Postal Address:
TIPSYBLE (PTY) LTD
30 Jupiter Avenue
Sterkpark
Polokwane

TAX INVOICE

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 30/01/2024
External Order Donald
Invoice Number INV0006884
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

Below lines is currently out of stock

- *Lagavulin x 2cs
- *Oban x 1cs
- *Cardhu x 1cs
- *Ciroc Apple x 1cs
- *Smirnoff Infu P/Apple x 1cs

House of *Liquor*
5 Aloe Vera Street
REG: 2022/370689/07
VAT: 4900306251
0769017112

Received by -----
Date -----
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 HOUS0001 INV0006884

Total (Excl)	77 421.44
Tax 15.00 %	11 613.21
Total (Incl)	89 034.65
Discount	0.00
Total (Incl)	89 034.65

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



House of Liquor Blue Bottle Platinum (7 Day EFT)

Delivery Address:

5 Aloe Vera Street
Baobab Gardens
Sterkpark
Polokwane
0699

Postal Address:

TIPSYBLE (PTY) LTD
30 Jupiter Avenue
Sterkpark
Polokwane

Credit Note

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 30/01/2024
Credit Note No CR0001174
Linked Invoice No INV0006884
External Order Donald
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco	AM Marketing POL	2.00	Case 06 x 750ml	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95

No stock on ZEAP file

Received by -----

Date -----

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 HOUS0001 CR0001174

Total (Excl)	7 935.61
Tax 15.00 %	1 190.34
Total (Incl)	9 125.95
Discount	0.00
Total (Incl)	9 125.95

POD Separator Page

POD Separator Page

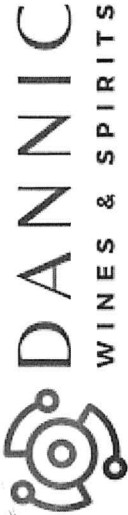
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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 FARM0002
VAT Number 4310304003
Transaction Date 30/01/2024
External Order Reuben
Invoice Number INV0006883
Rep Name
Delivery Day TUE/THU

Farmyard Blue Bottle Liquors (7 Days EFT)

Delivery Address:
The Farmyard Trading Post
Cnr Munnik Avenue & School Street
Bendor Ext 115
Polokwane
0699

Patricio Retail Holding (Pty)

Postal Address:
The Farmyard Trading Post
Cnr Munnik Avenue & School Street
Bendor Ext 115
Polokwane

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
777739	Johnnie Walker Dbl Blck 750ml	AM Marketing POL	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
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
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38

Rest of order currently no stock:
Bells Extra Special 750ml; Gordons Dry Gin 50ml



Received by -----
Date -----
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	FARM0002 INV0006883

Total (Excl)	15 336.64
Tax 15.00 %	2 300.49
Total (Incl)	17 637.13
Discount	0.00
Total (Incl)	17 637.13

Blue Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



Credit Note

Account Number FARM0002
VAT Number 4310304003
Transaction Date 30/01/2024
Credit Note No CR0001173
Linked Invoice No INV0006883
External Order Reuben
Credit Reason No Liquor License

Farmyard Blue Bottle Liquors (7 Days EFT)

Delivery Address:

The Farmyard Trading Post
Cnr Munnik Avenue & School Street
Bendor Ext 115
Polokwane
0699

Patricio Retail Holding (Pty)

Postal Address:

The Farmyard Trading Post
Cnr Munnik Avenue & School Street
Bendor Ext 115
Polokwane

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 886.87	0.0 %	1 640.76	246.11	1 886.87

No stock on ZEAP



Received by	-----	Total (Excl)	1 640.76
Date	-----	Tax 15.00 %	246.11
	-----	Total (Incl)	1 886.87
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 886.87

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref FARM0002 CR0001173

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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



Boxer Liquor Lephalele (Ellisras) (X106)

Delivery Address:

Boxer Centre Lephalele Shop 6
Hendrik Street
Lephalele

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

3

TAX INVOICE

Account Number BOXE0035
VAT Number 4520103302
Transaction Date 30/01/2024
External Order 165758
Invoice Number INV0006881
Rep Name
Delivery Day THU

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	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15



Received by -----
Date -----
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 BOXE0035 INV0006881

Total (Excl)	18 281.67
Tax 15.00 %	2 742.26
Total (Incl)	21 023.93
Discount	0.00
Total (Incl)	21 023.93

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Palm Liquor Distributor (7 Days EFT)

Delivery Address:
Palm Liquor Distributor
2 Kort Street
Elti Villas
Louis Trichardt
0920

Postal Address:
Gedeelte 1 Erf 1280
Louis Trichard (Pty) Ltd t/a
Palm Liquor Distributor
Kort Street 2, Elti Villas
0920



TAX INVOICE

Account Number PAL00001
VAT Number 4490288638
Transaction Date 30/01/2024
External Order Jess
Invoice Number INV0006878
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40

Received by Dannic

Date 31.01.2024

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 PAL00001 INV0006878

Total (Excl)	14 773.08
Tax 15.00 %	2 215.96
Total (Incl)	16 989.04
Discount	0.00
Total (Incl)	16 989.04

POD Separator Page

POD Separator Page

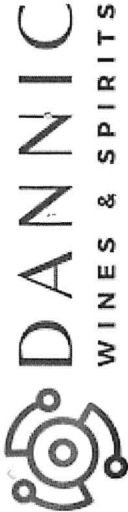
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Boxer Liquor Thohoyandou (X351)

Delivery Address:
Portion 7 of Erf 97 Thohoyandou Township
BA Situated in the Mvusuludzo Mall
Thohoyandou

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

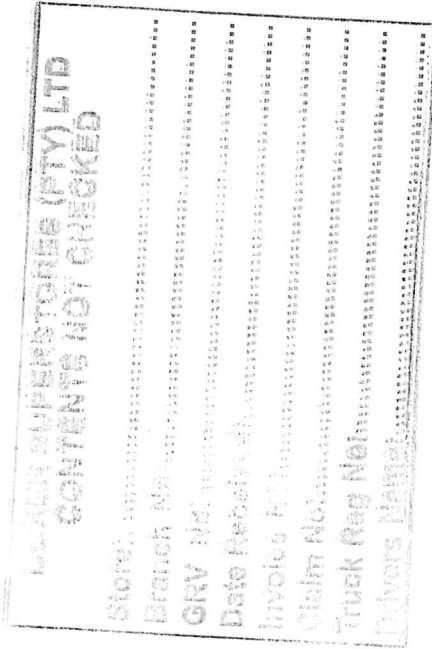
2
f

TAX INVOICE

Account Number BOXE0142
VAT Number 4520103302
Transaction Date 30/01/2024
External Order 70666
Invoice Number INV0006877
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

774230	Johnnie Walker Blonde 750ml	AM Marketing POL	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	10 633.44	1 595.02	12 228.46
--------	-----------------------------	------------------	------	-----------------	----------	----------	-------	-----------	----------	-----------



Received by -----
Date -----
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 BOXE0142 INV0006877

Total (Excl)	10 633.44
Tax 15.00 %	1 595.02
Total (Incl)	12 228.46
Discount	0.00
Total (Incl)	12 228.46

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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

Palm Liquor Distributor (7 Days EFT)

Delivery Address:
Palm Liquor Distributor
2 Kort Street
Elti Villas
Louis Trichardt
0920

Postal Address:
Gedeelte 1 Erf 1280
Louis Trichard (Pty) Ltd t/a
Palm Liquor Distributor
Kort Street 2, Elti Villas
0920



TAX INVOICE

Account Number PAL00001
VAT Number 4490288638
Transaction Date 30/01/2024
External Order Nardus
Invoice Number INV0006871
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	6.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	10 764.72	1 614.71	12 379.43
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.7 %	4 524.84	678.73	5 203.57
779277	Dimple 15Y	AM Marketing POL	6.00	Bottle 750ml	661.47	760.69	0.0 %	3 968.83	595.32	4 564.15
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
748247	Captain Morgan Black Jam Rum	AM Marketing POL	15.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	28 510.20	4 276.53	32 786.73
786506	Gordons Dry Gin 50ml (12s)	AM Marketing POL	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32

Gordons Dry Gin 50ml - only one case in stock

Received by 
Date 31.01.2024
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 PAL00001 INV0006871

Total (Excl) 52 580.83
Tax 15.00 % 7 887.13
Total (Incl) 60 467.96
Discount 0.00
Total (Incl) 60 467.96

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 BONA0001
VAT Number 4480284829
Transaction Date 31/01/2024
External Order Attorney
Invoice Number INV0007039
Rep Name
Delivery Day FRI

ACS Beverages And Hospitality

Postal Address:
PO Box 7303
Tzaneng Mall
Tzaneen

0855

Bona Liquor Store (24hrs EFT)

Delivery Address:

Factory Unit 233
Delta Street Industria Area
Nkowankowa
Tzaneen
0855

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
771708	Tanqueray London Gin	AM Marketing POL	3.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	9 367.48	1 405.12	10 772.60
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Below lines is currently out of stock

*JW Green x 1cs

*J&B Rare 200ml x 10cs



Received by Petty
Date 02/02/24
Signed [Signature]

Total (Excl)	19 089.10
Tax 15.00 %	2 863.36
Total (Incl)	21 952.46
Discount	0.00
Total (Incl)	21 952.46

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 INV0007039

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 VENB0001
VAT Number 4070134103
Transaction Date 31/01/2024
External Order Zelda
Invoice Number INV0007036
Rep Name
Delivery Day FRI

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
Corner R71 & Station Road
Tzaneen
0850

Postal Address:

PO Box 1614
Tzaneen

0850

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	AM Marketing POL	3.00	Case 12 x 1 L	3 091.00	3 554.66	0.0 %	9 273.02	1 390.95	10 663.97
748247	Captain Morgan Black Jam Rum	AM Marketing POL	15.00	Case 12 x 750ml	1 930.63	2 220.22	0.0 %	28 959.40	4 343.91	33 303.31
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.03	446.11	3 420.14
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 647.68	247.15	1 894.83

Below lines is currently out of stock

*Gordons 50ml x 36 Units

*Haig Club x 1cs

*JW White Label x 1cs

Received by

VenBeck Receiving

Date

Date:

Driver:

Reg No:

Signed

Shorts:

Account:

Driver sign:

Damaged:

paid Cash:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0007036

Total (Excl)	42 854.13
Tax 15.00 %	6 428.12
Total (Incl)	49 282.25
Discount	0.00
Total (Incl)	49 282.25

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

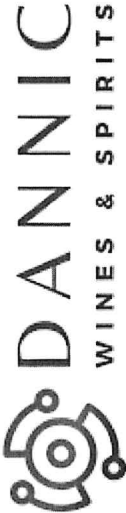
POD Separator Page

POD Separator Page

POD Separator Page

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 MANK0002
VAT Number
Transaction Date 31/01/2024
External Order Darlington
Invoice Number INV0007032
Rep Name
Delivery Day FRI

Mankweng Bottle Store

Delivery Address:

No 6001 Unit A
Manweng Township
Mankweng
Mankweng

Postal Address:

P O Box 199
Sovenga

0727

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	2 153.47	323.02	2 476.49
749884	Smirnoff 1818 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	4 943.04	741.46	5 684.50
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.11	507.17	3 888.28
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	4 032.94	604.94	4 637.88
786407	Gordons Dry Gin 1L	AM Marketing POL	3.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	7 081.92	1 062.29	8 144.21
786425	Gordons Dry Gin 750ml	AM Marketing POL	8.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	14 088.96	2 113.34	16 202.30
786475	Gordons Dry Gin 375ml	AM Marketing POL	10.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	9 718.80	1 457.82	11 176.62
786393	Gordons Dry Gin 200ml	AM Marketing POL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36

Received by Rachel

Date 02/02/24

Signed P. Vengayi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MANK0002 INV0007032

Total (Excl)	50 526.64
Tax 15.00 %	7 579.00
Total (Incl)	58 105.64
Discount	0.00
Total (Incl)	58 105.64

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

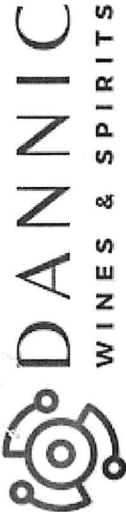
POD Separator Page

POD Separator Page

POD Separator Page

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 MADZ0001
VAT Number 4240281602
Transaction Date 31/01/2024
External Order Attorney
Invoice Number INV0007031
Rep Name
Delivery Day FRI

MADZIVIDZI GARAGE (PTY)LTD

Postal Address:
Shop 3, CLB Business Building
Portion 4, Letabadrift 727 LT
Letsitele

Liquor City Madzividzi Garage (Pty) Ltd

Delivery Address:
Shop 3, CLB Business Building
Portion 4, Letabadrift 727 LT
Letsitele
Polokwane

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	AM Marketing POL	6.00	Bottle 750ml	442.35	508.71	0.0 %	2 654.12	398.12	3 052.24
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
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
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
773765	Tanqueray BR	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
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
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Total (Excl)	24 524.17
Tax 15.00 %	3 678.61
Total (Incl)	28 202.78
Discount	0.00
Total (Incl)	28 202.78

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MADZ0001 INV0007031

Received by *Caprice*
Date *02 Feb 2024*

Signed *[Signature]*



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



Liquor City Madzividzi Garage (Pty) Ltd

Delivery Address:

Shop 3, CLB Business Building
Portion 4, Letabadrift 727 LT
Letsitele
Polokwane

MADZIVIDZI GARAGE (PTY)LTD

Postal Address:

Shop 3, CLB Business Building
Portion 4, Letabadrift 727 LT
Letsitele

TAX INVOICE

Account Number MADZ0001
VAT Number 4240281602
Transaction Date 31/01/2024
External Order Attorney
Invoice Number INV0007031
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

Below lines is currently out of stock

*Gordons Pink Berry x 1cs

*Smirnoff Infu P/Apple x 1cs

*Bells 375ml x 1cs

Received by		Total (Excl)	24 524.17
Date	02 Feb 2024	Tax 15.00 %	3 678.61
Signed		Total (Incl)	28 202.78
		Discount	0.00
		Total (Incl)	28 202.78

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MADZ0001 INV0007031

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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



Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
Tzaneen Extension 44
Tzaneen
0850

Marana Liquor Store CC

Postal Address:

PO Box 931
Tzaneen
Limpopo

0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 31/01/2024
External Order Herman
Invoice Number INV0007027
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	8 916.48	1 337.47	10 253.95
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	5 324.16	798.62	6 122.78
748247	Captain Morgan Black Jam Rum	AM Marketing POL	4.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	7 602.72	1 140.41	8 743.13
749884	Smirnoff 1818 750ml	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
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	7 176.48	1 076.47	8 252.95
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92

Received by		Total (Excl)	40 083.84
Date	02/02/24	Tax 15.00 %	6 012.56
Signed		Total (Incl)	46 096.40
		Discount	0.00
		Total (Incl)	46 096.40

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0003 INV0007027

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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



Simply Blue Bottle Liquors

Delivery Address:

2 Rietbok Street
Tzaneen
0850
Tzaneen
0850

Postal Address:

Premjee Hyper Trading (Pty) Ltd
P O Box 2713
Tzaneen
0850



TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 31/01/2024
External Order Attorney
Invoice Number INV0007023
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	7 176.48	1 076.47	8 252.95
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	2.2 %	969.68	145.45	1 115.13
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	5 324.16	798.62	6 122.78
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
786393	Gordons Dry Gin 200ml	AM Marketing POL	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	3 801.36	570.20	4 371.56
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20

Below line is currently out of stock
*Gordons Pink Berry x 1cs

SIMPLY
REC

2024 -02- 0 2

TIME: 9:00 NAME: NIKKI
SIGN: [Signature]

Received by -----
Date -----
Signed -----

Total (Excl) 26 820.32
Tax 15.00 % 4 023.04
Total (Incl) 30 843.36
Discount 0.00
Total (Incl) 30 843.36

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SIMP0001 INV0007023

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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



Maake Liquor Store (CIA)

Delivery Address:
Shop No 27 Maake Plaza
Tzaneen Lydenburg R36 Road
Tzaneen Limpopo
0850

GUNATIT TRADERS PTY LTD

Postal Address:
Post Net Suite 150
Private Bag X1404
Lenyenye
Limpopo
0857

TAX INVOICE

Account Number MAAK0001
VAT Number 4510290077
Transaction Date 31/01/2024
External Order Pinkie
Invoice Number INV0007017
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	AM Marketing POL	3.00	Bottle 1L	283.78	326.35	0.0 %	851.35	127.70	979.05
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
786475	Gordons Dry Gin 375ml	AM Marketing POL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786393	Gordons Dry Gin 200ml	AM Marketing POL	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
779077	Gordons Sunset Orange	AM Marketing POL	3.00	Bottle 750ml	143.36	164.87	4.6 %	410.19	61.53	471.72

PAID SOQ0000451

Received by Mabome

Date 03/02/24

Signed Suan

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAAK0001 INV0007017

Total (Excl)	8 436.22
Tax 15.00 %	1 265.43
Total (Incl)	9 701.65
Discount	0.00
Total (Incl)	9 701.65

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 BOXE0083
VAT Number 4520103302
Transaction Date 31/01/2024
External Order 47063
Invoice Number INV0007009
Rep Name
Delivery Day FRI TUE

Boxer Magneetshoogte (X344)

Delivery Address:

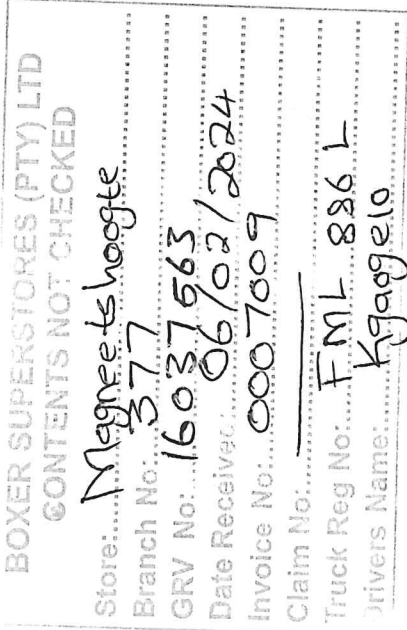
579 Jane Furse & Steelpoort Road
Schoonoord
737

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.96	1 063.34	8 152.30



Received by -----

Date -----

Signed -----

Total (Excl)	11 557.28
Tax 15.00 %	1 733.59
Total (Incl)	13 290.87
Discount	0.00
Total (Incl)	13 290.87

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0083 INV0007009