



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 10/04/2024
 External Order Thabo
 Invoice Number INV0012469
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	AM Marketing POL	20.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	44 853.60	6 728.04	51 581.64
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.76	1 349.96	10 349.72
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	757.57	5 808.00
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Below line is currently out of stock

**J&B 200ml x 10cs*

12 APR 2024

Received by DISPHE

Date 12/04/20

Signed J. D. S. C.

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 INV0012469

Total (Excl)	75 824.15
Tax 15.00 %	11 373.63
Total (Incl)	87 197.78
Discount	0.00
Total (Incl)	87 197.78