



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

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
 Phalaborwa
 1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
 27 Palm Street
 Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 14/02/2025
External Order Nkateko
Invoice Number INV0041559
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	4 085.21	612.78	4 697.99
627546	Bells Spec Rsv	AM Marketing POL	3.00	Bottle 750ml	309.25	355.64	0.0 %	927.76	139.16	1 066.92
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	3 718.97	557.85	4 276.82
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
733882	Johnnie Walker Gold Rsv	AM Marketing POL	3.00	Bottle 750ml	626.34	720.29	11.6 %	1 661.52	249.23	1 910.75
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
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	13.8 %	854.68	128.20	982.88
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

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 LIQU0115 INV0041559

Total (Excl) 111 906.81
Tax 15.00 % 16 786.02
Total (Incl) 128 692.83
Rebate Discount 0.00
Grand Total (Incl.) ZAR 128 692.83



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

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
 Phalaborwa
 1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
 27 Palm Street
 Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 14/02/2025
External Order Nkateko
Invoice Number INV0041559
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	20.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	35 305.94	5 295.89	40 601.83
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	5.4 %	2 955.34	443.30	3 398.64
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.9 %	4 334.83	650.22	4 985.05
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	5.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	10 448.52	1 567.28	12 015.80
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	5.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	8 992.94	1 348.94	10 341.88
793544	Gordons and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33

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 LIQU0115 INV0041559

Total (Excl) 111 906.81
 Tax 15.00 % 16 786.02
Total (Incl) 128 692.83
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 128 692.83



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

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
 Phalaborwa
 1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
 27 Palm Street
 Phalaborwa
 1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 14/02/2025
External Order Nkateko
Invoice Number INV0041559
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

<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>
	Gordons 50ml - NO STOCK									
	J&B Jet - Not Listed									

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 LIQU0115 INV0041559

Total (Excl) 111 906.81
 Tax 15.00 % 16 786.02
Total (Incl) 128 692.83
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 128 692.83