



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



Mokoto Bar Lounge (7 Days EFT)

Delivery Address:
 206 Sekonye Village
 Sekonye
 Dwarsrivier
 0812

Postal Address:

Mokoto Hyper Centre Pty Ltd
 PO Box 459
 Dwars Rivier

0812

TAX INVOICE	
Account Number	MOKO0001
VAT Number	4910278383
Transaction Date	11/04/2025
External Order	Maswika
Invoice Number	INV0047310
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	5 113.26	766.99	5 880.25
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52
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
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
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Bottle 750ml	206.93	237.97	12.6 %	542.32	81.35	623.67
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	4.00	Bottle 750ml	383.74	441.30	5.8 %	1 446.23	216.93	1 663.16
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	3.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17

*Below line is currently out of stock
 Gordons 50ml

Received by M.P.A.I

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 MOKO0001 INV0047310

Total (Excl)	19 289.50
Tax 15.00 %	2 893.42
Total (Incl)	22 182.92
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 182.92