



### 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 Jane Furse (7 Days EFT)

**Delivery Address:**

Polokwane & Steelpoort Rd  
 Jane Furse Crossing Shopping Centre  
 Jane Furse  
 Limpopo  
 1085

**Postal Address:**

**Liquor City 10 (Pty) Ltd t/a**  
 Polokwane & Steelpoort Rd  
 Jane Furse Crossing Shopping Centre  
 Jane Furse  
 Limpopo  
 1085

### TAX INVOICE

<b>Account Number</b>	LIQU0175
<b>VAT Number</b>	4670263609
<b>Transaction Date</b>	11/04/2025
<b>External Order</b>	Glory
<b>Invoice Number</b>	INV0047306
<b>Rep Name</b>	DNP013-ABIS TSEKE LEUTLE
<b>Delivery Day</b>	TUE

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	3.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	6 442.13	966.32	7 408.45
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	4.9 %	2 722.91	408.44	3 131.35
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	4 338.68	650.80	4 989.48
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	11.4 %	878.07	131.71	1 009.78
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.3 %	2 863.20	429.48	3 292.68
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.75	10 226.51	78 403.26
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
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
793528	Gordons Pink 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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	20.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38

**Received by** Hilda  
**Date** 15/03/2025  
**Signed** [Signature]

**BANKING DETAILS:**

<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd	
<b>Bank Name</b>	First National Bank (FNB)	
<b>Bank Account</b>	63040213299	
<b>Branch Code</b>	255355	
<b>Payment Ref</b>	LIQU0175	INV0047306

Total (Excl)	103 179.69
Tax 15.00 %	15 476.94
<b>Total (Incl)</b>	<b>118 656.63</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>118 656.63</b>



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<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>
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	2.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33
796307	Smirnoff Double Black Guarana 250ml Can	AM Marketing POL	3.00	Case Cans 24 x 25l	281.71	323.97	0.0 %	845.13	126.77	971.90
798688	Smirnoff Passion Fruit Martini 300ml Can SA	AM Marketing POL	2.00	Case Cans 24 x 30l	324.00	372.60	0.0 %	648.00	97.20	745.20

**Received by** Ruseletsu  
**Date** 15/04/2025  
**Signed** TRP Mathabane

**BANKING DETAILS:**

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**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** LIQU0175    INV0047306

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