



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Sidi 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

DIAGEO

Super Discount Blue Bottle Liquors (7 Days EI)

Delivery Address:
145 Kingsway Avenue
Bergville
3352

BHIKA JAYATHREE
Postal Address:
145 Kingsway Avenue
Bergville
3352

Liquor Runners/Debriefed
Signed:

TAX INVOICE

Account Number SUPE0001
VAT Number 4480234576
Transaction Date 19/12/2024
External Order Mrs Bhika
Invoice Number INV0037015
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	123 416.30	18 512.45	141 928.75
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84

Quality of Stock very poor.
Bayer opened

Received by Mrs Bhika
Date 21/12/2024
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 SUPE0001 INV0037015

Total (Excl)	133 865.73
Tax 15.00 %	20 079.86
Total (Incl)	153 945.59
Rebate Discount 2.50 %	3 848.64
Grand Total (Incl.) ZAR	150 096.94

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DIAGEO

Qedukoma Tavern Kholweni (7 Days EFT)

Delivery Address:
Kholweni Reserve
Nkangala Ward
Ntumeni Area
Kholweni Tribal Authority
Eshowe

Qedukoma Tavern Kholweni
Postal Address:
PO Box 398
Ntumeni
3830

TAX INVOICE
Account Number QEDU001
VAT Number
Transaction Date 19/12/2024
External Order Thandeka
Invoice Number INV0036871
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smlinoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
787266	Smlinoff 1818 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 1518.85	1 727.83	13 246.68
787269	Smlinoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

Liquor Runners Durban
Signed: [Signature]
RECEIVED

Received by LINDA
Date 21/01/2024
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref QEDU001 INV0036871

Total (Excl) 19 340.06
Tax 15.00 % 2 901.03
Total (Incl) 22 241.09
Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 241.09