



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

Porras Liquor Store (7 Days EFT)

Delivery Address:

26A Klasie Havenga Street
 Pongola
 3170

Postal Address:

Porras Liquor Store (Pty) Ltd t/a
 PO Box 500
 Pongola

3170

TAX INVOICE

Account Number PONG0001
 VAT Number 4270259890
 Transaction Date 20/02/2025
 External Order Siyabonga
 Invoice Number INV0042139
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	11 451.78	1 717.77	13 169.55
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
793544	Gordons and Tonic 440ml	Liquor Runners DBN	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

*Kindly note the following items are currently out of stock:
 Black and White 200ml
 Cardhu 12Yr*

Received by MBA Zuse
 Date 24/01/25
 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 PONG0001 INV0042139

Total (Excl) 18 537.84
 Tax 15.00 % 2 780.68
Total (Incl) 21 318.52
 Rebate Discount 2.00 % 426.37
Grand Total (Incl.) ZAR 20 892.14

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Liquor License NLA 17172

DIAGEO

Aquarius Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 23/33 Tanner Road
 Empangeni Rail
 Richards Bay
 3880

Postal Address:
Aquarius Liquor Distributors
 23/33 Tanner Road
 Empangeni Rail
 Richards Bay
 3880

TAX INVOICE	
Account Number	AQUA0001
VAT Number	4010256743
Transaction Date	20/02/2025
External Order	Thandeka
Invoice Number	INV0042137
Rep Name	DNP195-THANDEKA XULU
Delivery Day	MON

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	Liquor Runners DBN	90.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	36 766.87	5 515.03	42 281.90
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93

Liquor Runners Durban
 DEBRIE
 Signed

Received by *[Signature]*
 Date *24/2/25*
 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	AQUA0001 INV0042137

Total (Excl)	41 268.98
Tax 15.00 %	6 190.35
Total (Incl)	47 459.33
Rebate Discount 2.50 %	1 186.48
Grand Total (Incl.) ZAR	46 272.85

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Spot On Bottle Store (30 Days EFT)

Delivery Address:
 30 Queen Street
 Ladysmith
 Shop LG 12 Fourmac Building
 Lot 4249
 3370

Postal Address:
Spot On Bottle Store CC
 PO Box 143
 Ladysmith
 3770

TAX INVOICE	
Account Number	SPOT0001
VAT Number	4230264592
Transaction Date	20/02/2025
External Order	Teresa
Invoice Number	INV0042132
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	MON

<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>
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	12 161.08	1 824.16	13 985.24
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	5.8 %	3 379.48	506.92	3 886.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	8 131.07	1 219.66	9 350.73
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	180.00	Case Cans 24 x 44	408.52	469.80	0.0 %	73 533.74	11 030.06	84 563.80

*Kindly note the following items are currently out of stock:
 Black and White 200ml
 Smirnoff Passion Fruit Martini 300ml*

Received by Teresa
Date 24/02/25
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	SPOT0001 INV0042132

Total (Excl)	103 679.77
Tax 15.00 %	15 551.96
Total (Incl)	119 231.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	119 231.73