



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 NILA 17172

DIAGEO

Porras Liquor Store (7 Days EFT)

Delivery Address:  
26A Klasie Havenga Street  
Pongola  
Kwazulu Natal  
3170

Postal Address:  
Porras Liquor Store (Pty) Ltd  
P O Box 500  
Pongola

3170

TAX INVOICE

Account Number PONG001  
VAT Number 4270259890  
Transaction Date 07/11/2024  
External Order Siyabonga  
Invoice Number INV0031743  
Rep Name  
Delivery Day MON

| Code   | Item Description              | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 694738 | Bells Extra Spl 375ml         | Liquor Runners DBN | 1.00 | Case 24 x 375ml | 2 825.64   | 3 249.49   | 0.0 %  | 2 825.64          | 423.85   | 3 249.49          |
| 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         |
| 782657 | J&B Rare 200ml - New Pack     | Liquor Runners DBN | 1.00 | Case 24 x 200ml | 1 419.13   | 1 632.00   | 0.7 %  | 1 409.13          | 211.37   | 1 620.50          |
| 777994 | Johnnie Walker Black 12Yo 1L  | Liquor Runners DBN | 1.00 | Case 12 x 1 L   | 5 619.66   | 6 462.61   | 0.7 %  | 5 579.66          | 836.95   | 6 416.61          |
| 733882 | Johnnie Walker Gold Rsv       | Liquor Runners DBN | 1.00 | Case 06 x 750ml | 3 758.04   | 4 321.75   | 2.8 %  | 3 651.04          | 547.66   | 4 198.70          |
| 771708 | Tanqueray London Gin          | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 3.5 %  | 3 012.49          | 451.87   | 3 464.36          |

Liquor Runners Durban  
DEBRIEFED  
Signed:

Received by   
Date 11/11/24  
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      | PONG0001 INV0031743                |

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 27 929.74 |
| Tax 15.00 %             | 4 189.47  |
| Total (Incl)            | 32 119.21 |
| Rebate Discount 2.00 %  | 642.38    |
| Grand Total (Incl.) ZAR | 31 476.82 |