



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Havena Street
Pongola
3170

Postal Address:
Porras Liquor Store (Pty) Ltd t/a
PO Box 500
Pongola
3170

3170

TAX INVOICE
Account Number PONG0001
VAT Number 4270259890
Transaction Date 05/12/2024
External Order Siyabonga
Invoice Number INV0035159
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Liquor Runners DBN	40.00	Case Cans 24 x 44	438.24	503.98	0.0 %	17 529.60	2 629.44	20 159.04
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	30.00	Case Cans 24 x 44	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28
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
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
539154	Circ Mango	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.25	772.24	5 920.49
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.72	783.71	6 008.43
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	280.60	1 997.90
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	5 619.86	6 462.61	0.7 %	16 738.98	2 510.85	19 249.83
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 861.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30

Received by *ASHA Zure*
Date *05/12/24*
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 INV0035159

Total (Excl)	83 742.01
Tax 15.00 %	12 561.32
Total (Incl)	96 303.33
Rebate Discount 2.00 %	1 926.07
Grand Total (Incl.) ZAR	94 377.24



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Pongola
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TAX INVOICE

Account Number PONG001
VAT Number 4270259890
Transaction Date 05/12/2024
External Order Siyabonga
Invoice Number INV0035159
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
Below lines are currently out of stock:										
- J&B 200ml										
- Tangueray Flor De Sevilla 750ml										

Received by AKSH
Date 05/12/24
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 INV0035159

Total (Excl)	83 742.01
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