



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

King Bottle Store (30 Days EFT)

Delivery Address:

King Bottle Store
 1758 c/o Grey Street & Buffalo Road
 King Williams Town
 5600

Postal Address:

King Beta CC
 King Bottle Store
 Post Office Box 185
 King Williams Town

5600

TAX INVOICE

Account Number KING0006
 VAT Number 4310107711
 Transaction Date 18/03/2025
 External Order Rig order
 Invoice Number INV0044744
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	896.00	Case 12 x 200ml	547.47	629.59	4.6 %	468 134.55	70 220.18	538 354.73
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1 170.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	2 032 638.19	304 895.73	2 337 533.92
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	600.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 080 353.52	162 053.03	1 242 406.55

DRIVER : ROBERT
 SIGN :
 DATE : 19/03/25

0089452

SEAL: 0089601 - 0089610

Received by GA MMBOLGA
 Date 20.3.25
 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 KING0006 INV0044744

Total (Excl)	3 581 126.26
Tax 15.00 %	537 168.94
Total (Incl)	4 118 295.20
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 118 295.20

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204043	Sap Order 118706315
Invoice Date 17.03.2025	Purchase Order No 14.03.2025

Sap Order Date 14.03.2025	Account Number 197531	
Delivery Date 19.03.2025	Plant/Bay JB4/JB4 246549	Order Type Duty Paid

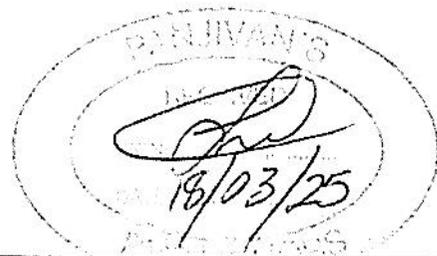
Diageo South Africa
 Building 3, Maxwell Office Park, Magwa Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
 PO Box 23058
 3201 PIETERMARITZBURG
 SOUTH AFRICA
 Customer VAT Number: 4010260075

Delivery Address
PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
 PO Box 23058
 3201 Pietermaritzburg
 Liquor Licence : KZN/411143069

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTE AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	2,674	CAS	389.72		-50,297.94	1,042,101.87	156,315.29	1,198,417.16
796507	Smr Ice Pine Tw 440ml CAN 24X01	26	CAS	389.72			10,132.63	1,519.89	11,652.52
Subtotal								1,052,234.50	



lec 30 CHEP
 ↓
Returned
30 Chep Pallet

Sales Order Notes:

Taxable Amount	ZAR	1,052,234.50
VAT Rate		15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00





A Brambles Company

524 0298641

PALLET CONTROL NOTE

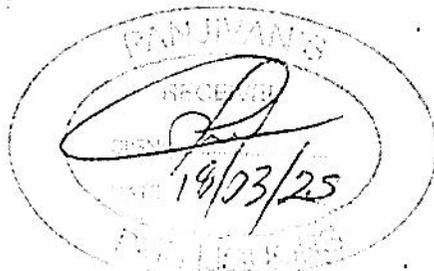
CHEP South Africa (Pty) Ltd.
REG. NO. 197000200

Supplier's Name	LR JHB	Supplier's CHEP Acc No.	2700048487
Receiver's Name	PANJIVANS - PMB	Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	30
		Quantity Exchanged	30
Delivery Note No.	9746204043	Balance Outstanding	<i>[Handwritten scribble]</i>
Date	17/03/2025	Receiver's Name	LOZANUS
Haulier's Name	LR	Receiver's Signature	<i>[Handwritten Signature]</i>
Vehicle Reg. No.	JBB 861 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



SPINKERWAY CNR
CENTRINA SKLOF & TYGERBERG
VALLEY RD. DURBANVILLE CAPE TOWN
7550



524 0298644

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG No. 1957/09310/07

Supplier's Name	L.R. CLARKE	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	KING BOTTLE STORE	Record CHEP Pallets Only	
Receiver's Address	1758 OLD GREY STREET	Quantity Delivered	30
	BALFORD ROAD KING WILLIAMS TOWN	Quantity Exchanged	0
Delivery Note No.	0044744	Balance Outstanding	
Date	19/03/25	Receiver's Name	G.A. MHLINGI
Haulier's Name	L.R.	Receiver's Signature	
Vehicle Reg. No.	JAA 861 ES	Correction Note No.	

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A Trambles Company

524 0298644

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

PALLET CONTROL NOTE

Supplier's Name	LR CLAIRWOOD	Supplier's CHEP Acc. No.	2700048255
Receiver's Name	KING BOTTLE STORE	Record CHEP Pallets Only	
Receiver's Address	1758 C/O GREY STREET BUFFALO ROAD KING WILLIAMS TOWN	Quantity Delivered	30
Delivery Note No.	0044744	Quantity Exchanged	0
Date	19/03/25	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	GAMBOUHA
Vehicle Reg. No.	JBB 861 FS	Receiver's Signature	
		Correction Note No.	

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FM AFRICA TEL (021) 593 34



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 VAT Number: 4310107711
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 Invoice Number: INV0044744
 Rep Name:
 Delivery Day: THU

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 King Williams Town
 5600

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 King Bottle Store
 Post Office Box 185
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 DATE: 19/03/25

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 PIETERMARITZBURG
SOUTH AFRICA
Customer VAT Number: **4010260075**

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PO Box 23058
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Taxable Amount	ZAR	1,052,234.50
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Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD	ZAR	0.00

Sales Order Notes:





524 0298641

A Brambles Company

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CHEP South Africa (Pty) Ltd.
REG. NO. 1957/00340/07

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Receiver's Name	PANJIVAN'S - PMB	Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	30
Delivery Note No.	9746204043	Quantity Exchanged	30
Date	17/03/2025	Balance Outstanding	
Haulier's Name	LR	Receiver's Name	Lozani
Vehicle Reg. No.	JBB 861 FS	Receiver's Signature	
		Correction Note No.	

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