



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot 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



TAX INVOICE

Account Number KWA00067  
VAT Number N/A  
Transaction Date 25/07/2024  
External Order Bhoko  
Invoice Number INV0021717  
Rep Name  
Delivery Day MON

Kwasibali Bottle Store (CIA)  
Delivery Address:  
Section 7  
Madadeni  
Newcastle  
2951

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|--------------|------------|------------|--------|------------------|--------|------------------|
| 772308 | Johnnie Walker Red 200ml                   | Liquor Runners DBN | 12.00 | Bottle 200ml | 77.63      | 89.27      | 0.6 %  | 926.05           | 138.91 | 1 064.96         |
| 782656 | Bells Extra Spl 200ml                      | Liquor Runners DBN | 12.00 | Bottle 200ml | 65.04      | 74.80      | 0.0 %  | 780.52           | 117.08 | 897.60           |
| 694738 | Bells Extra Spl 375ml                      | Liquor Runners DBN | 12.00 | Bottle 375ml | 117.74     | 135.40     | 0.0 %  | 1 412.82         | 211.92 | 1 624.74         |
| 771126 | J&B Rare 200ml                             | Liquor Runners DBN | 12.00 | Bottle 200ml | 59.13      | 68.00      | 0.7 %  | 704.57           | 105.69 | 810.26           |
| 765053 | White Horse Fo 750ml                       | Liquor Runners DBN | 12.00 | Bottle 750ml | 169.85     | 195.32     | 0.0 %  | 2 038.16         | 305.72 | 2 343.88         |
| 771127 | Black and White 200ml                      | Liquor Runners DBN | 6.00  | Bottle 200ml | 51.74      | 59.50      | 0.0 %  | 310.43           | 46.56  | 356.99           |
| 687385 | Black and White 750ml                      | Liquor Runners DBN | 12.00 | Bottle 750ml | 165.31     | 190.11     | 2.0 %  | 1 943.76         | 291.56 | 2 235.32         |
| 782594 | Vat 69                                     | Liquor Runners DBN | 12.00 | Bottle 750ml | 152.01     | 174.82     | 1.6 %  | 1 794.16         | 269.12 | 2 063.28         |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 12.00 | Bottle 200ml | 42.01      | 48.31      | 1.0 %  | 499.12           | 74.87  | 573.99           |
| 749820 | Smirnoff 1818 500ml Pet                    | Liquor Runners DBN | 24.00 | Bottle 500ml | 93.92      | 108.01     | 0.0 %  | 2 254.08         | 338.11 | 2 592.19         |
| 748480 | Captain Morgan Spiced Gold 200ml PET       | Liquor Runners DBN | 24.00 | Bottle 200ml | 54.73      | 62.94      | 1.5 %  | 1 293.46         | 194.02 | 1 487.48         |

Received by Nokwethemba  
Date 30/07/24  
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 KWA00067 INV0021717

Total (Excl) 13 957.13  
Tax 15.00 % 2 093.56  
Total (Incl) 16 050.69  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 16 050.69



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DIAGEO

TAX INVOICE

Account Number KWA00067  
VAT Number N/A  
Transaction Date 25/07/2024  
External Order Bheko  
Invoice Number INV0021717  
Rep Name  
Delivery Day MON

Kwasibali Bottle Store (CIA)

Delivery Address:  
Section 7  
Madadeni  
Newcastle  
2951

Postal Address:  
PO Box 141152  
Madadeni  
2951

| Code                                           | Item Description              | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------------------------------------------------|-------------------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
| Please note the following line is out of stock |                               |                |     |           |            |            |        |                   |     |                   |
|                                                | - Black and White 200ml - 6bt |                |     |           |            |            |        |                   |     |                   |
|                                                | - Gordons 375ml               |                |     |           |            |            |        |                   |     |                   |
|                                                | - Gordons 200ml               |                |     |           |            |            |        |                   |     |                   |

Received by Hoknefhemba  
Date 30/07/24  
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 KWA00067 INV0021717

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 13 957.13 |
| Tax 15.00 %             | 2 093.56  |
| Total (Incl)            | 16 050.69 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 16 050.69 |