



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

Venture Inn Liquors (7 Days EFT)

Delivery Address:
 Erf 366
 20 Commercial Road
 Umtentweni
 Port Shepstone
 4235

PKs Liquors CC

Postal Address:
 Erf 366
 20 Commercial Road
 Umtentweni
 Port Shepstone
 4235

TAX INVOICE	
Account Number	VEN00002
VAT Number	4960208801
Transaction Date	24/01/2025
External Order	Talent
Invoice Number	INV0039903
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	20.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	35 971.78	5 395.77	41 367.55
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	10.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	20 897.03	3 134.55	24 031.58

Handwritten signature and stamp

PKS LIQUORS CC

VAT NO: 4960208801
 COMPANY REG: 2010/107063/23

Received by Nico
 Date 28/1/25
 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 VEN00002 INV0039903

Total (Excl)	56 868.81
Tax 15.00 %	8 530.32
Total (Incl)	65 399.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	65 399.13

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DIAGEO

Blue Bottle Liquors Express Thirsty Den (7 Da

Delivery Address:

Sub 11 The Farm Umbango No 3978
 Deepvale Road
 Port Shepstone
 Kwazulu Natal
 4240

Postal Address:

Cosmic Gold Trading 11 CC t/a
 P.O Box 2324
 Port Shepstone
 4240

TAX INVOICE	
Account Number	THIR0001
VAT Number	4140217250
Transaction Date	24/01/2025
External Order	Shaheen
Invoice Number	INV0039923
Rep Name	DNP192-SHAHEEN SEETHAL
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40

Kindly note the Black and White 200ml is currently out of stock

Received by RAJ
 Date 28/1/25
 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	THIR0001 INV0039923

Total (Excl)	7 282.96
Tax 15.00 %	1 092.44
Total (Incl)	8 375.40
Rebate Discount 2.50 %	209.39
Grand Total (Incl.) ZAR	8 166.01

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DIAGEO

Holcrofts Bottle Store (CIA)

Delivery Address:
 50 Reynolds Street
 Port Shepstone
 4240

MC Du Mollard T/A Holcroft

Postal Address:
 50 Reynolds Street
 Port Shepstone
 4240

TAX INVOICE

Account Number HOL00001
 VAT Number 4770211300
 Transaction Date 24/01/2025
 External Order Mike
 Invoice Number INV0039924
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74

Kindly note the Black and White 200ml is currently out of stock

Received by HANK
 Date 28/01/2025
 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 HOL00001 INV0039924

Total (Excl)	12 503.53
Tax 15.00 %	1 875.53
Total (Incl)	14 379.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 379.06