



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

DIAGEO

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DEBRIEFED

Portras Liquor Store (7 Days EFT)

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

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

3170

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 03/10/2024
External Order Siyabonga
Invoice Number INV0028458
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	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
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
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
733913	Lagavulin 16 YO	Liquor Runners DBN	6.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	8 419.83	1 262.97	9 682.80

Received by *Johnnie*
Date *07-10-2024*
Signed *P. M. M. M.*

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 INV0028458

Total (Excl)	23 240.18
Tax 15.00 %	3 486.03
Total (Incl)	26 726.21
Rebate Discount 2.00 %	534.52
Grand Total (Incl.) ZAR	26 191.67