



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

Portas Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havenga Street
Pongola
3170

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

TAX INVOICE
Account Number PONG001
VAT Number 4270259890
Transaction Date 12/12/2024
External Order Siya
Invoice Number INV0035988
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	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
774766	Sminoff Inf Watermelon/Mint	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
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88

Below line is currently out of stock:
- J&B 200ml

** Not listed by Dannic - Ciroc Red Berry

Liquor Runners Durban
DEBRIEED
Signed:

Received by W. Evans
Date 16/12/24
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 INV0035988

Total (Excl) 10 174.06
Tax 15.00 % 1 526.12
Total (Incl) 11 700.18
Rebate Discount 2.00 % 234.00
Grand Total (Incl.) ZAR 11 466.17