



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



TAX INVOICE

Account Number THIR0004
VAT Number 4750303283
Transaction Date 10/01/2025
External Order Xolela
Invoice Number INV0038779
Rep Name DNP111-XOLELA SIPENDU
Delivery Day TUE

Blue Bottle Liquors Express Thirsty Elephant (LiquorOcean (Pty) Ltd t/a

Delivery Address: 4410 Bell Road
Dutywa
Amathole
5000

5000

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	Brewmaster EL	✓ 10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	✓ 10.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	21 057.04	3 158.56	24 215.60
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Brewmaster EL	✓ 20.00	Case 12 x 200ml	656.73	755.24	0.0 %	13 134.60	1 970.19	15 104.79
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
679415	J&B Rare 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
771708	Tanqueray London Gin	Brewmaster EL	✓ 1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

Gordons 375ml - Discontinued

Received by	Manof Ghabeka	Total (Excl)	62 407.72
Date	14-01-2025	Tax 15.00 %	9 361.16
Signed		Total (Incl)	71 768.88
		Rebate Discount 2.50 %	1 794.22
		Grand Total (Incl.) ZAR	69 974.66

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THIR0004 INV0038779