

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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

Porras Liquor Store (7 Days EFT)

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

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170

TAX INVOICE
Account Number PONG0001
VAT Number 4270259890
Transaction Date 08/02/2024
External Order Zakhele
Invoice Number INV00007568
Rep Name
Delivery Day MON

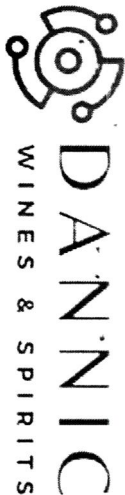
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
741475	Ciroc Apple	Liquor Runners DBN	1.00	Case 06 x 750ml	2 654.12	3 052.24	3.0 %	2 574.12	386.12	2 960.24
775990	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.24	772.24	5 920.48
786407	Gordons Dry Gin 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	11 213.40	1 682.01	12 895.41
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.64	836.95	6 416.59
760014	Smitroff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.20	462.78	3 547.98
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35

Liquor Runners Durban
DATE: 08/02/2024
DEBRIEFED

Received by MSA TUM
Date 08/02/24
Signed MSA

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255335
Payment Ref	PONG0001 INV0007568

Total (Excl)	44 397.60
Tax 15.00 %	6 659.65
Total (Incl)	51 057.25
Discount	0.00
Total (Incl)	51 057.25



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VAT Number 4270259890
Transaction Date 08/02/2024
External Order Zakhele
Invoice Number INV0007568
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note we have no stock of the following										
	- Ciroc Red Berry 750ml									
	- J&B Jet 750ml									
	- Singleton Tailfire 750ml									

Received by WSP
Date 02/02/24
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 INV0007568

Total (Excl)	44 397.60
Tax 15.00 %	6 659.65
Total (Incl)	51 057.25
Discount	0.00
Total (Incl)	51 057.25