



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siol van Dammeljie 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 PONG0001
VAT Number 4270259890
Transaction Date 30/05/2024
External Order Siyabonga
Invoice Number INV0016500
Rep Name
Delivery Day MON

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
DATE: 03/06/2024
TIME: 10:11:15
DEBRIEFED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.76	1 349.96	10 349.72
777739	Johnnie Walker Db1 Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.74	417.86	3 203.60
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	3 651.06	547.66	4 198.72
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.08	397.51	3 047.59
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.08	277.81	2 129.89
784183	Don Julio 1942	Liquor Runners DBN	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49
788054	Don Julio 70th	Liquor Runners DBN	2.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	2 709.55	406.43	3 115.98



Received by - PORRAS LIQUOR STORE -

Date 03-06-2024
VAT No: 4270259890
26 Klasie Havena St, Pongola, 3170
Tel: 034 413 1604
Email: porrasliquor@gmail.com
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 INV0016500

Total (Excl)	40 403.57
Tax 15.00 %	6 060.52
Total (Incl)	46 464.09
Discount	0.00
Total (Incl)	46 464.09