



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

TAX INVOICE

Sithengenkile Bar Lounge (CIA)
Delivery Address: Stand 2306 Spearville Side Ext 8
Barberton
Nelspruit
1300
Postal Address: PO Box 3015
Barberton
Nelspruit
1300

Account Number SITH0016
VAT Number 4560190870
Transaction Date 20/09/2024
External Order Monty
Invoice Number INV0026902
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	5.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	11 213.20	1 681.98	12 895.18
683749	J&B Rare 1L	Kirk Nelspruit	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.43	1 996.56	15 306.99
694741	Bells Extra Spl 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.01	912.30	6 994.31
627546	Bells Spec Rsv	Kirk Nelspruit	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.36	478.70	3 670.06

Handwritten signature and initials

Received by Louco
Date 27/09/24
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 SITH0016 INV0026902

Total (Excl) 37 508.03
Tax 15.00 % 5 626.19
Total (Incl) 43 134.22
Rebate Discount 0.00
Grand Total (Incl.) ZAR 43 134.22