

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

Account Number BURV0001

VAT Number 4320106026

Transaction Date 23/11/2023

External Order Karin

Invoice Number INV0001713

Rep Name

Delivery Day MON

Burval Estate T/A Moriah Food Products

Delivery Address:

Portion 1 Of The Farm Burger

Mai Road R531

Hoedspruit

1380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Kirk Nelspruit	✓1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
683749	J&B Rare 1L	Kirk Nelspruit	✓1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
687385	Black and White 750ml	Kirk Nelspruit	✓1.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
782594	Vat 69	Kirk Nelspruit	✓2.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
749871	Smirnoff 1818 1L Pet	Kirk Nelspruit	✓2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749884	Smirnoff 1818 750ml	Kirk Nelspruit	✓10.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32
786483	Pimms No. 1	Kirk Nelspruit	✓1.00	Case 12 x 750l	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	✓10.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	✓4.00	Case 12 x 375l	971.88	1 117.66	0.0 %	3 887.52	583.13	4 470.65
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	✓2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	✓2.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38

Received by

Date

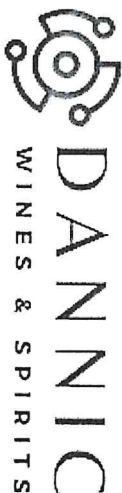
Signed

21/11/23

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BURV0001 INV0001713

Total (Excl)	59 440.81
Tax 15.00 %	8 916.13
Total (Incl)	68 356.94
Discount	0.00
Total (Incl)	68 356.94



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DIAGEO

TAX INVOICE

Burval Estate T/A Moriah Food Products
Delivery Address: Portion 1 Of The Farm Burger
Mai Road R531
Hoedspruit
1380
Moriah Food Products
Postal Address: PO Box 55
Hoedspruit
1380
Account Number BURV0001
VAT Number 4320106026
Transaction Date 23/11/2023
External Order Karin
Invoice Number INV0001713
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below lines is currently out of stock										
	*Lagavulin 16YO x 3Units									
	*Oban 14Y x 2Units									
	*Talisker 10YO x 2Units									
	*Gordons 50ml x 5c/s									

Wes 34
JP

Received by Bellinder
Date 23/11/23
Signed [Signature]

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