

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

Strydom Plaza Liquor Store (7 Days EFT)

Delivery Address:
Erf 7165, Street 217
Farm Edinburg
The Oaks
Limpopo

Chamakala Harmony Liquor CC
Postal Address:
PO Box 1766

TAX INVOICE

Account Number STRY0001
VAT Number 422022386
Transaction Date 30/11/2023
External Order Rachel
Invoice Number INV0002312
Rep Name
Delivery Day MON

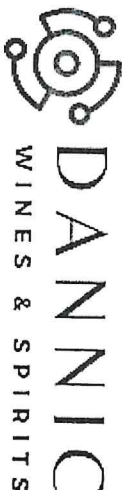
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	20.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	35 222.40	5 283.36	40 505.76
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	5.00	Case 12 x 375l	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200l	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
749884	Smirnoff 1818 750ml	Kirk Nelspruit	3.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	3.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
774766	Smirnoff Infusions Watermelon and Mint	Kirk Nelspruit	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
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
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09

Received by Cedric Nkomo
Date 30/11/2023
Signed C. Nkomo

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref STRY0001 INV0002312

Total (Excl)	101 025.08
Tax 15.00 %	15 153.75
Total (Incl)	116 178.83
Discount	0.00
Total (Incl)	116 178.83



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694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750l	2 422.46	2 785.83	12.4 %	4 244.88	636.73	4 881.61
694738	Bells Extra Spl 375ml	Kirk Nelspruit	1.00	Case 24 x 375l	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
733882	Johnnie Walker Gold Rsv	Kirk Nelspruit	1.00	Case 06 x 750l	3 510.55	4 037.13	0.0 %	3 510.55	526.58	4 037.13
733876	Johnnie Walker Green Label 15Y	Kirk Nelspruit	1.00	Case 06 x 750l	4 820.82	5 543.95	0.0 %	4 820.83	723.12	5 543.95
710608	Johnnie Walker Blue	Kirk Nelspruit	2.00	Bottle 750ml	2 412.78	2 774.70	0.0 %	4 825.57	723.83	5 549.40
765862	The Singleton - Dufftown 12 YO	Kirk Nelspruit	1.00	Case 06 x 750l	2 788.00	3 206.20	0.0 %	2 788.00	418.20	3 206.20
Rest of order currently no stock:										
Sminoff Infusions Pineapple Cranberry and Lemon										
Johnnie Walker Dbl Black 750ml										

Received by Cecile Blake

Date 31.12.2023

Signed

[Signature]

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