

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

Moriah Food Products BBL (24hrs EFT)

Delivery Address:

Portion 1 Of The Farm Burger

Mai Road R531

Hoedspruit

1380

Postal Address:

Bural Estate CC

PO Box 55

Hoedspruit

1380

TAX INVOICE

Account Number BURV0001

VAT Number 4320106026

Transaction Date 01/12/2023

External Order Joe

Invoice Number INV0002418

Rep Name

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	20.00	Case 12 x 750ml	2 716.42	3 123.89	2.0 %	53 229.60	7 984.44	61 214.04
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	1 893.96	284.09	2 178.05
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	4 199.84	4 829.82	5.7 %	19 809.00	2 971.35	22 780.35
771708	Tanqueray London Gin	Kirk Nelspruit	8.00	Case 12 x 750ml	3 026.60	3 480.59	3.6 %	23 332.80	3 499.92	26 832.72
786407	Gordons Dry Gin 1L	Kirk Nelspruit	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 728.04	1 009.21	7 737.25
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 026.29	5.0 %	16 731.60	2 509.74	19 241.34
733830	Ciroc Vodka	Kirk Nelspruit	6.00	Bottle 750ml	420.62	483.71	3.0 %	2 448.72	367.31	2 816.03
779054	Gordons Pink Berry	Kirk Nelspruit	6.00	Bottle 750ml	143.36	164.87	5.2 %	815.40	122.31	937.71
749884	Smirnoff 1818 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.80	2 405.52	18 442.32

MORIAH FOOD PRODUCTS
P.O. Box 55 Hoedspruit 1380

Vat. No: 4320106026

Tel: 087 806 2075 or 77

Received by

11/12/2023
11/12/2023
11/12/2023

Date

Signed

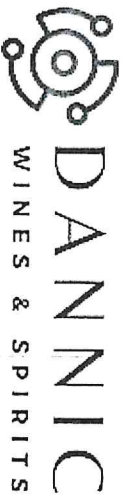
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BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: BURV0001 INV0002418

Total (Excl)	141 025.92
Tax 15.00 %	21 153.89
Total (Incl)	162 179.81
Discount	0.00
Total (Incl)	162 179.81

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1380

Postal Address:
Burval Estate CC
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External Order Joe
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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										
4 x cases	Vat 69 750ml [6 units Johnnie Walker Double Black 750ml [1 unit Johnnie Walker Blue 750ml [1 unit Johnnie Walker Green 750ml [2 units Dimple 750ml [4 units Lagavulin 14yr 750ml [3 units Oban 14yr 750ml [2 units Talisker 750ml [8 x case s Gordons 50ml [5 x cases Captain Morgan Dark Rum 750ml [6 units Gordon Orange 750ml [10 x cases Smirnoff Vodka 750 ml									

MORIAH FOOD PRODUCTS
P.O. Box 55 Hoedspruit 1380
Vat. No: 4320106026
Tel: 087 806 2075 or 77

Received by Kira Marie Poth
Date 11/12/2023
Signed [Signature]

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