

Physical Address	3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address	PO Box 7498, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4950313207
Registration No	2022/551504/07
Liquor License	NLA 17172

Portion 1 Alkmaar Farm 286JT
Mbombela
Ehlanzeni
1207

Portion 1 Alkmaar Farm 286JT
Mbombela
Ehlanzeni

752486	Johnnie Walker Red 750ml
687385	Black and White 750ml
786475	Gordons Dry Gin 375ml
786393	Gordons Dry Gin 200ml

***Gordons 50ml x 1cs**

NSM/under

Received by
L. B. B. B. B.

Date 20/6/24

Signed _____ 2082-9234575

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

18/06/2024 2:30:25 PM

DIAGEO

TAX INVOICE

Account Number	GOLD0001
VAT Number	4860236126
Transaction Date	18/06/2024
External Order	Lee
Invoice Number	INV0018152
Rep Name	
Delivery Day	THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
788475	Gordons Dry Gin 375ml	Kirk Nelspruit	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	GOLD0001 INV0018152