



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 CALA0001
VAT Number 9529511207
Transaction Date 02/07/2024
External Order Brian
Invoice Number INV0019567
Rep Name
Delivery Day MON

Calabash House (CIA)

Delivery Address:

Stand 984
Kumana Block H
Thulamahashe
Bushbuckridge
Ehlanzeni

Calabash House Enterprise Pty

Postal Address:

Stand 984
Kumana Block H
Thulamahashe
Bushbuckridge
1365

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 629.20	2 194.38	16 823.58
782656	Bells Extra Spl 200ml	Kirk Nelspruit	5.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	15 610.44	2 341.57	17 952.01
771126	J&B Rare 200ml	Kirk Nelspruit	5.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	7 045.65	1 056.85	8 102.50
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00

Please note the following line is out of stock
- Gordons 50ml

[Signature]

Received by

[Signature]
Date 02/07/2024

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 CALA0001 INV0019567

Total (Excl)	47 221.14
Tax 15.00 %	7 083.18
Total (Incl)	54 304.32
Discount	0.00
Total (Incl)	54 304.32