

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

1330

Hectorspruit

1330

DIAGEO

Account Number	KAM00001
VAT Number	
Transaction Date	05/07/2024
External Order	Lifalake
Invoice Number	INV0019958
Rep Name	
Delivery Day	TUE

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	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.36	752.90	5 772.26
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	2.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.28	146.29	1 121.57
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03
PAID SOQ0001279										

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Signed

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	KAM000001
	INV0019958

Total (Excl)	11 763.32
Tax 15.00 %	1 764.49
Total (Incl)	13 527.81
Discount	0.00
Total (Incl)	13 527.81