



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

Julken Liquor Overland (Mokopane)(CIA)

Delivery Address:

74 Nelson Mandela
Mokopane
Limpopo
0600

Julken CC

Postal Address:

74 Nelson Mandela
Mokopane
Limpopo
0600

TAX INVOICE

Account Number JUL00001
VAT Number 4630204735
Transaction Date 16/07/2024
External Order Tramain
Invoice Number INV0020728
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.36	478.70	3 670.06
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.78	244.62	1 875.40
773765	Tanqueray BR	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
771126	J&B Rare 200ml	AM Marketing POL	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	2 818.26	422.74	3 241.00
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
PAID SOQ0001336										

Received by _____

Date _____

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 JUL00001 INV0020728

Total (Excl) 21 969.27

Tax 15.00 % 3 295.39

Total (Incl) **25 264.66**

Rebate Discount 0.00

Total (Incl) **25 264.66**