

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 MAR00001
VAT Number NA
Transaction Date 07/10/2024
External Order Nkie
Invoice Number INV0028706
Rep Name
Delivery Day THU

Marula Bulk Liquor (CIA)**Delivery Address:**

40785 Sedimothole
 Mamaolo Seleteng Road
 Mphahlele
 Polokwane
 0736

Postal Address:

Hlorati Trading & Projects (Pty) Ltd
 P O Box 1656
 Mphahlele
 0736

<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>
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	13.00	Case 12 x 200ml	547.47	629.59	4.6 %	6 792.13	1 018.82	7 810.95
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78

Received by

Florence Mphahlele

Date

10-10-24

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 MAR00001 INV0028706

Total (Excl)	10 266.72
Tax 15.00 %	1 540.01
Total (Incl)	11 806.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 806.73