



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

Mukhekhe Pty Ltd (CIA)

Delivery Address:

Erf 252
 Unit No S10
 Thohoyandou
 0950

Postal Address:

Erf 252
 Unit No S10
 Thohoyandou

0950

TAX INVOICE

Account Number MUK00001
 VAT Number
 Transaction Date 08/10/2024
 External Order Portia
 Invoice Number INV0028849
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	✓ 2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
779054	Gordons Pink Berry	AM Marketing POL	✓ 2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
779077	Gordons Sunset Orange	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
771708	Tanqueray London Gin	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
750210	Tanqueray Flor De Sevilla	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
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
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	✓ 1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
787582	Captain Morgan Spiced Gold 750ml - New	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	✓ 2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.46	194.02	1 487.48
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	✓ 1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

Received by Munya Elenwan

Date 10-10-2024

Signed Munya Elenwan

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MUK00001 INV0028849

Total (Excl)	60 568.27
Tax 15.00 %	9 085.24
Total (Incl)	69 653.51
Rebate Discount	0.00
Grand Total (Incl.) ZAR	69 653.51



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

Mukhekhe Pty Ltd (CIA)

Delivery Address:

Erf 252
 Unit No S10
 Thohoyandou
 0950

Postal Address:

Erf 252
 Unit No S10
 Thohoyandou

0950

TAX INVOICE

Account Number MUK00001
VAT Number
Transaction Date 08/10/2024
External Order Portia
Invoice Number INV0028849
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00
772308	Johnnie Walker Red 200ml	AM Marketing POL	✓ 2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.22	555.63	4 259.85
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	✓ 2.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	5 300.00	795.00	6 095.00
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	✓ 1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
782656	Bells Extra Spl 200ml	AM Marketing POL	✓ 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
694742	Bells Extra Special 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
679415	J&B Rare 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
771126	J&B Rare 200ml	AM Marketing POL	✓ 1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00

Received by Munyai Elelwani

Date 10-10-2024

Signed Munyai Elelwani

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MUK00001 INV0028849

Total (Excl) 60 568.27
Tax 15.00 % 9 085.24
Total (Incl) 69 653.51
Rebate Discount 0.00
Grand Total (Incl.) ZAR 69 653.51



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

Mukhekhe Pty Ltd (CIA)

Delivery Address:

Erf 252
 Unit No S10
 Thohoyandou
 0950

Postal Address:

Erf 252
 Unit No S10
 Thohoyandou

0950

TAX INVOICE

Account Number MUK00001
 VAT Number
 Transaction Date 08/10/2024
 External Order Portia
 Invoice Number INV0028849
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
771127	Black and White 200ml	AM Marketing POL	✓ 1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
782594	Vat 69	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

Gordons 50ml - NO STOCK

Received by Munya Elelwani

Date 10-10-2024

Signed Munya

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MUK00001 INV0028849

Total (Excl) 60 568.27
 Tax 15.00 % 9 085.24
 Total (Incl) 69 653.51
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 69 653.51