



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

Udumo Liquor (Sibasa) (24hrs EFT)

Delivery Address:
 37 Miluwani Street
 Sibasa
 Limpopo
 0970

Postal Address:
 Udumo Trading 173 CC
 P O Box 494
 Sibasa
 0970

TAX INVOICE

Account Number UDU00001
 VAT Number 4710215924
 Transaction Date 08/10/2024
 External Order Portia
 Invoice Number INV0028862
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack ✓	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789360	Gordons Dry Gin 200ml - New Pack ✓	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
772309	Johnnie Walker Black 12Yo 200ml ✓	AM Marketing POL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
679415	J&B Rare 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95

Received by Mathuqap

Date 10/10/2024

Signed Singdim

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref UDU00001 INV0028862

Total (Excl)	21 718.68
Tax 15.00 %	3 257.80
Total (Incl)	24 976.48
Rebate Discount 2.00 %	499.53
Grand Total (Incl.) ZAR	24 476.95