



## 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

### Mokoto Bar Lounge (7 Days EFT)

**Delivery Address:**

206 Sekonye Village  
 Sekonye  
 Dwarsrivier  
 0812

### Mokoto Hyper Centre (Pty) Ltd

**Postal Address:**

PO Box 459  
 Dwars Rivier

0812

## TAX INVOICE

**Account Number** MOKO0001  
**VAT Number** 4910278383  
**Transaction Date** 17/01/2025  
**External Order** Johannes  
**Invoice Number** INV0039281  
**Rep Name**  
**Delivery Day** TUE

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
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	4.00	Bottle 1L	200.70	230.80	4.9 %	763.45	114.52	877.97
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
771708	Tanqueray London Gin	AM Marketing POL	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	6.00	Bottle 750ml	383.74	441.30	2.3 %	2 249.91	337.49	2 587.40
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	5.8 %	563.25	84.49	647.74

Received by Ramoba Manteyi

Date 21-01-2025

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** MOKO0001 INV0039281

Total (Excl)	14 032.49
Tax 15.00 %	2 104.88
<b>Total (Incl)</b>	<b>16 137.37</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>16 137.37</b>