



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

Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
Mokopane
0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
89 Hooge Street
Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 19/12/2024
External Order Tramain
Invoice Number INV0036910
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	2.00	✓ Case 12 x 1 L	2 749.62	3 162.07	0.0 %	5 499.25	824.89	6 324.14
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	1.00	✓ Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
710608	Johnnie Walker Blue	AM Marketing POL	2.00	✓ Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	✓ Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15
765053	White Horse Fo 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	5.00	✓ Case 12 x 1 L	2 408.36	2 769.61	2.1 %	11 791.78	1 768.77	13 560.55
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	✓ Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
779054	Gordons Pink Berry	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
750210	Tanqueray Flor De Sevilla	AM Marketing POL	1.00	✓ Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782477	Tanq Ten 750ml - New Pack	AM Marketing POL	3.00	✓ Bottle 750ml	433.44	498.46	0.0 %	1 300.32	195.05	1 495.37
773765	Tanqueray BR	AM Marketing POL	1.00	✓ Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

Received by Dawen

Date 23/12/2024

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 LIQU0102 INV0036910

Total (Excl) 77 397.40
Tax 15.00 % 11 609.62
Total (Incl) 89 007.02
Rebate Discount 0.00

Grand Total (Incl.) ZAR 89 007.02



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790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pac	AM Marketing POL	10.00	✓ Case 48 x 50ml	750.68	863.28	0.0 %	7 506.82	1 126.02	8 632.84
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	5.00	✓ Case 12 x 1 L	2 183.30	2 510.80	1.6 %	10 741.52	1 611.23	12 352.75
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

Below line is currently out of stock
 *Gordons 200ml

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Signed 2

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