

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

Account Number	MARA0003
VAT Number	4150257964
Transaction Date	21/08/2024
External Order	Herman
Invoice Number	INV0024221
Rep Name	
Delivery Day	FRI

36 Skirving street
Tzaneen Extention 44
Tzaneen
0850

PO Box 931
Tzaneen
Limpopo

0850

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	4.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	8 002.56	1 200.38	9 202.94
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	5 251.68	787.75	6 039.43
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.64	598.90	4 591.54
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
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
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08

Signed

Account Name	Dannic Wines and Spirits (Pty) Ltd		
Bank Name	First National Bank (FNB)		
Bank Account	63040213299		
Branch Code	255355		
Payment Ref	MARA0003	INV0024221	

Total (Excl)	49 444.13
Tax 15.00 %	7 416.61
Total (Incl)	56 860.74
Rebate Discount	0.00
Grand Total (Incl.) ZAR	56 860.74



Dannic Wines and Spirits (Pty) Ltd

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DIAGEO

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
 Tzaneen Extention 44
 Tzaneen
 0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
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789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
<i>Below line is currently out of stock</i> <i>*Gordons 200ml</i>										

Received by

Date

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 MARA0003 INV0024221

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