



## 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

### Julken Liquor Overland (Mokopane)(7 Days Ef

#### Delivery Address:

74 Nelson Mandela  
 Mokopane  
 Limpopo  
 0600

### Julken CC

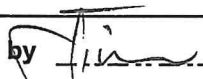
#### Postal Address:

74 Nelson Mandela  
 Mokopane  
 Limpopo  
 0600

## TAX INVOICE

**Account Number** JUL00001  
**VAT Number** 4630204735  
**Transaction Date** 21/08/2024  
**External Order** Tramain  
**Invoice Number** INV0024156  
**Rep Name**  
**Delivery Day** MON

| 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 | 1 983.76   | 2 281.32   | 1.8 %  | 1 948.76          | 292.31 | 2 241.07          |
| 683749 | J&B Rare 1L                      | AM Marketing POL | 1.00 | Case 12 x 1 L   | 2 702.09   | 3 107.40   | 0.0 %  | 2 702.09          | 405.31 | 3 107.40          |
| 789359 | Gordons Dry Gin 750ml - New Pack | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 3 401.80          | 510.27 | 3 912.07          |
| 787266 | Smirnoff 1818 750ml - New Pack   | AM Marketing POL | 1.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 3.3 %  | 1 593.68          | 239.05 | 1 832.73          |
| 787267 | Smirnoff 1818 1L - New Pack      | AM Marketing POL | 1.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 2 108.47          | 316.27 | 2 424.74          |

Received by 

Date 26/08/24

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** JUL00001 INV0024156

**Total (Excl)** 11 754.80  
**Tax 15.00 %** 1 763.21  
**Total (Incl)** 13 518.01  
**Rebate Discount 2.00 %** 270.36  
**Grand Total (Incl.) ZAR** 13 247.66