



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

Dia Bata Liquor Store (CIA)

Delivery Address:

Stand 614
 Armoede Village
 Mapela
 Mokopane
 0610

Sole Proprietor

Postal Address:

PO Box 812
 Mokopane

0600

TAX INVOICE

Account Number DIAB0001
VAT Number N/A
Transaction Date 25/10/2024
External Order Justice
Invoice Number INV0030518
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78

PAID - SOQ0001950

Received by

Maghalu Bering

Date

28/10/2024

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 DIAB0001 INV0030518

Total (Excl) 12 984.09
Tax 15.00 % 1 947.61
Total (Incl) 14 931.70
Rebate Discount 0.00
Grand Total (Incl.) ZAR 14 931.70