



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

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
 Corner R71 & Station Road
 Tzaneen
 0850

Postal Address:

PO Box 1614
 Tzaneen

0850

TAX INVOICE

Account Number VENB0001
VAT Number 4070134103
Transaction Date 27/11/2024
External Order PUR74054
Invoice Number INV0034068
Rep Name DNP051-THABO MOTSEO
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	8.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	18 665.02	2 799.75	21 464.77
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
683749	J&B Rare 1L	AM Marketing POL	4.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	10 838.50	1 625.78	12 464.28
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
Spiced Gold 200ml - NO STOCK										

Received by

Date

Date:

Driver:

Reg No:

Signed

Shorts:

Damages:

Account:

Paid Cash:

Driver Sign:

Sage 200 Evolution (Registered to The Wine Cellar Center (Pty) Ltd)

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0034068

Total (Excl) 53 602.00
Tax 15.00 % 8 040.30
Total (Incl) 61 642.30
Rebate Discount 0.00
Grand Total (Incl.) ZAR 61 642.30

27/11/2024 10:00:06 AM