



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

Lehaiwa Liquor Store (CIA)

Delivery Address:

Clement Gebou
 252 Voortrekker Street
 Vaalwater
 Limpopo
 0530

Lehaiwa Group (Pty) Ltd

Postal Address:

Clement Gebou
 252 Voortrekker Street
 Vaalwater
 Limpopo
 0530

Lehaiwa Liquor Store
 Ro vha Tangedza

252 Voortrekker street Vaalwater, Limpopo Province

Contact no: 067 319 4721 / 075 190 5462

Email: Lehaiwaliqu@gmail.com

Tebogolehaiwa@gmail.com

TAX INVOICE

Account Number LEHA0001
VAT Number 4360310454
Transaction Date 11/04/2024
External Order L0001
Invoice Number INV0012685
Rep Name
Delivery Day WED

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	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
694741	^ Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
679415	^ J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
687385	^ Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
782594	^ Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
749884	^ Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
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
786425	^ Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
748247	^ Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
748168	^ Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
PAID SOQ0000720										

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 LEHA0001 INV0012685

Total (Excl) 20 594.28
Tax 15.00 % 3 089.15
Total (Incl) 23 683.43
Discount 0.00
Total (Incl) 23 683.43