



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

Lemos Liquor Store (15 Days from Stmtnt)

Delivery Address:

21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:

PO Box 87
 Roedtan

0580

TAX INVOICE

Account Number LEMO0001
 VAT Number 4670229592
 Transaction Date 29/04/2024
 External Order Attorney
 Invoice Number INV0013934
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	4.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 050.56	307.58	2 358.14
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

CURRENTLY OUT OF STOCK:
 -Gordons 50ml
 -Vat 69



Received by Johannes

Date 02 May 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 LEMO0001 INV0013934

Total (Excl)	13 661.88
Tax 15.00 %	2 049.27
Total (Incl)	15 711.15
Discount	0.00
Total (Incl)	15 711.15