



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

Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
Mokopane
0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
89 Hooge Street
Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 03/10/2024
External Order Tramain
Invoice Number INV0028481
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	AM Marketing POL	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	10.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	21 057.04	3 158.56	24 215.60
741475	Ciroc Apple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
775990	Ciroc Summer Citrus	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.26	286.99	2 200.25
783163	Don Jullo Blanco	AM Marketing POL	4.00	Bottle 750ml	661.30	760.50	0.0 %	2 645.20	396.78	3 041.98

Below line is currently out of stock
*Tanq Ten

Received by Daven

Date 07/10/2024

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 LIQU0102 INV0028481

Total (Excl) 42 237.05
 Tax 15.00 % 6 335.57
Total (Incl) 48 572.62
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 48 572.62