



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 Hooze Street
Mokopane
0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
89 Hooze Street
Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 23/10/2024
External Order Tramain
Invoice Number INV0030192
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L ✓	AM Marketing POL	2.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	5 499.25	824.89	6 324.14
694742	Bells Extra Special 750ml ✓	AM Marketing POL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
752486	Johnnie Walker Red 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
765862	The Singleton - Dufftown 12 YO ✓	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	7.6 %	2 746.91	412.04	3 158.95
787584	Captain Morgan Black Jam Rum 750ml - New ✓	AM Marketing POL	5.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	10 448.52	1 567.28	12 015.80
789420	Gordons Dry Gin 1L - New Pack ✓	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
779054	Gordons Pink Berry ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
771708	Tanqueray London Gin ✓	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
787267	Smirnoff 1818 1L - New Pack ✓	AM Marketing POL	4.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.22	1 288.98	9 882.20
760014	Smirnoff Inf Pineapple/Cranberry/Lemon ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

Received by

Dan

Date

28/10/2024

Signed

D

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 INV0030192

Total (Excl) 54 895.76
 Tax 15.00 % 8 234.38
Total (Incl) 63 130.14
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 63 130.14



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778831	Don Julio Reposado 750ml	AM Marketing POL	3.00	Bottle 750ml	882.90	1 015.33	0.0 %	2 648.69	397.30	3 045.99

Below lines is currently out of stock

**Gordons 200ml*

**Gordons 50ml*

Received by Daven

Date 28/10/2024

Signed [Signature]

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