



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

Percy Wholsalers (7 Days from Stmnt)

Delivery Address:

Portion 12 Erf 4021
Seshego

Percy Wholsalers

Postal Address:

Portion 12 Erf 4021
Seshego

TAX INVOICE

Account Number PERC0001
VAT Number 4140165798
Transaction Date 21/05/2024
External Order Maria
Invoice Number INV0015694
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	10.00	✓ Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
786393	Gordons Dry Gin 200ml	AM Marketing POL	2.00	✓ Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
779054	Gordons Pink Berry	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
779077	Gordons Sunset Orange	AM Marketing POL	2.00	✓ Case 12 x 750ml	1 720.35	1 978.41	5.2 %	3 261.60	489.24	3 750.84
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	✓ Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	2.00	✓ Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.20	462.78	3 547.98
772308	Johnnie Walker Red 200ml	AM Marketing POL	2.00	✓ Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.16	555.62	4 259.78
771127	Black and White 200ml	AM Marketing POL	2.00	✓ Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	3 589.44	4 127.86	1.5 %	7 070.88	1 060.63	8 131.51
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	✓ Case 06 x 750ml	5 297.37	6 091.98	0.0 %	10 594.75	1 589.21	12 183.96
771708	Tanqueray London Gin	AM Marketing POL	2.00	✓ Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70

Received by Gracia

Date 22/05/2024

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 PERC0001 INV0015694

Total (Excl) 86 090.91
Tax 15.00 % 12 913.62
Total (Incl) 99 004.53
Discount 0.00
Total (Incl) 99 004.53



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687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.64	598.90	4 591.54
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
783163	Don Julio Blanco	AM Marketing POL	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
773765	Tanqueray BR	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35

Received by CRAIG BOUS

Date 22/05/2024

Signed [Signature]

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Below lines is currently out of stock

**Gordons 375ml x 5cs*

**J&B 750ml x 3cs*

Quantities had to be decreased due to low credit limit

Received by C. de Vries

Date 21/05/2024

Signed [Signature]

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