



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 Hooe Street
 Mokopane
 0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
 89 Hooe Street
 Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 26/09/2024
External Order Tramain
Invoice Number INV0027632
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
627546	Bells Spec Rsv	AM Marketing POL	3.00	Bottle 750ml	309.25	355.64	0.0 %	927.76	139.16	1 066.92
779277	Dimple 15Y	AM Marketing POL	2.00	Bottle 750ml	661.47	760.69	0.0 %	1 322.94	198.44	1 521.38
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
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

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 LIQU0102 INV0027632

Total (Excl) 20 618.18
Tax 15.00 % 3 092.71
Total (Incl) 23 710.89
Rebate Discount 0.00

Grand Total (Incl.) ZAR 23 710.89



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Received by

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Date

30/09/2024

Signed

[Signature]

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