



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 Tarentaal (15 Days EFT)

Delivery Address:

R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Tarentaal Bottle Store CC t/a

Postal Address:

PO Box 2
 Tarentaalrand
 Limpopo

0859

TAX INVOICE

Account Number LIQU0138
 VAT Number 4270221601
 Transaction Date 17/09/2024
 External Order Attorney
 Invoice Number INV0026528
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	6.00	Bottle 750ml	148.80	171.12	2.1 %	873.78	131.07	1 004.85
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	4.00	Bottle 750ml	130.22	149.75	0.6 %	517.53	77.63	595.16
694742	Bells Extra Special 750ml	AM Marketing POL	6.00	Bottle 750ml	201.87	232.15	1.2 %	1 197.23	179.58	1 376.81
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

Gordons 200ml - NO STOCK

TARENTAALRAND BOTTLE STORE
 T/A LIQUOR CITY
 REG# 1993/017255/23
 VAT: 492016315E & 015 304 3334
 P.O BOX TARENTAALRAND 0859

Received by CARLTON

Date 20-09-2024

Signed CARLTON

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0138 INV0026528

Total (Excl) 8 823.89
 Tax 15.00 % 1 323.58
 Total (Incl) 10 147.47
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 147.47