



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 05/09/2024
External Order Tramain
Invoice Number INV0025642
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco	AM Marketing POL	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
778831	Don Julio Reposado 750ml	AM Marketing POL	4.00	Bottle 750ml	882.90	1 015.33	0.0 %	3 531.58	529.74	4 061.32
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	10.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	20 156.65	3 023.50	23 180.15
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.85	694.03	5 320.88
779054	Gordons Pink Berry	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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	50.00	Case 12 x 200ml	512.64	589.54	0.0 %	25 632.00	3 844.80	29 476.80
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Par	AM Marketing POL	20.00	Case 48 x 50ml	638.40	734.16	0.0 %	12 768.00	1 915.20	14 683.20
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	9 120.81	1 368.12	10 488.93

Received by David

Date 09/09/2024

Signed 2

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 INV0025642

Total (Excl) 91 175.18
Tax 15.00 % 13 676.29
Total (Incl) 104 851.47
Rebate Discount 0.00
Grand Total (Incl.) ZAR 104 851.47