



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

Lemos Liquor Store (15 Days from Stmnt)

Delivery Address:

21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:

PO Box 87
 Roedtan

0580

TAX INVOICE

Account Number LEMO0001
 VAT Number 4670229592
 Transaction Date 09/12/2024
 External Order Trmain
 Invoice Number INV0035463
 Rep Name
 Delivery Day WED

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	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
793544	Gordons and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78

Below line is currently out of stock
 *Gordons 50ml

• LEMOS FILLING
 STATION RESTAURANT
 & LIQUOR STORE
 P.O. BOX 87 • ROEDTAN, 0580
 TEL: 015 667 0109
 FAX: 015 667 0502
 VAT NO: 4670229592

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 LEMO0001 INV0035463

Total (Excl) 17 210.75
 Tax 15.00 % 2 581.61
 Total (Incl) 19 792.36
 Rebate Discount 2.00 % 395.85
Grand Total (Incl.) ZAR 19 396.52