



## 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

### Josco Inn Liquor Tavern (CIA)

#### Delivery Address:

Stand no 1165 Zone A  
 Lebowakgomo  
 Polokwane  
 0737

#### Postal Address:

PO Box 0739  
 Lebowakgomo

1071

### TAX INVOICE

Account Number JOSCO0008  
 VAT Number  
 Transaction Date 30/04/2024  
 External Order Abis  
 Invoice Number INV0013974  
 Rep Name  
 Delivery Day THU

| Code   | Item Description                 | Warehouse Name   | QTY  | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax   | Nett Total (Incl) |
|--------|----------------------------------|------------------|------|--------------|------------|------------|--------|-------------------|-------|-------------------|
| 694742 | Bells Extra Special 750ml        | AM Marketing POL | 1.00 | Bottle 750ml | 201.87     | 232.15     | 8.1 %  | 185.62            | 27.84 | 213.46            |
| 784527 | Smirnoff Spicy Tamarind 750ml    | AM Marketing POL | 1.00 | Bottle 750ml | 160.69     | 184.79     | 1.6 %  | 158.19            | 23.73 | 181.92            |
| 749884 | Smirnoff 1818 750ml              | AM Marketing POL | 1.00 | Bottle 750ml | 137.31     | 157.90     | 3.2 %  | 132.97            | 19.95 | 152.92            |
| 748168 | Captain Morgan Spiced Gold 750ml | AM Marketing POL | 1.00 | Bottle 750ml | 148.80     | 171.12     | 2.0 %  | 145.88            | 21.88 | 167.76            |
| 752486 | Johnnie Walker Red 750ml         | AM Marketing POL | 1.00 | Bottle 750ml | 234.58     | 269.77     | 3.2 %  | 227.08            | 34.06 | 261.14            |
| 777893 | Johnnie Walker Black 12Yo 750ml  | AM Marketing POL | 1.00 | Bottle 750ml | 383.74     | 441.30     | 2.3 %  | 374.99            | 56.25 | 431.24            |

PAID SOQ0000810

Received by

MORGAN

Date

09 MAY 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 JOSCO0008 INV0013974

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 224.73        |
| Tax 15.00 %         | 183.71          |
| <b>Total (Incl)</b> | <b>1 408.44</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 408.44</b> |