



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

Shemete Liquor Store (CIA)

Delivery Address:

Gamolekaya Village
 Mapela
 Mokopane
 Vaalkop
 0600

Postal Address:

Gamolekaya Village
 Mapela
 Mokopane
 Vaalkop
 0600

TAX INVOICE

Account Number SHE00003
VAT Number
Transaction Date 07/10/2024
External Order Tramain
Invoice Number INV0028703
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
782656	Bells Extra Spl 200ml	AM Marketing POL	12.00	Bottle 200ml	65.78	75.65	0.0 %	789.39	118.41	907.80
694738	Bells Extra Spl 375ml	AM Marketing POL	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	12.00	Bottle 200ml	42.77	49.18	1.0 %	508.19	76.23	584.42
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	12.00	Bottle 500ml	96.07	110.48	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

Received by Samuel

Date 14/10/2024

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 SHE00003 INV0028703

Total (Excl)	22 532.97
Tax 15.00 %	3 379.94
Total (Incl)	25 912.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 912.91