



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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:
Portion 96 (A Plo Of Plo 21)
Mokopane
Mokopane

Postal Address:
PO Box 87
Roedtan

0580

Account Number LEMO0001
VAT Number 4670229592
Transaction Date 23/01/2024
External Order Dingaan
Invoice Number INV00006331
Rep Name
Delivery Day WED

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L ✓	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.37	510.81	3 916.18
786425	Gordons Dry Gin 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.76	510.26	3 912.02
786407	Gordons Dry Gin 1L ✓	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786475	Gordons Dry Gin 375ml ✓	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml ✓	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
748168	Captain Morgan Spiced Gold 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29

Below lines is currently out of stock
*CM Black Rum 750ml x 3cs
*J&B 1L x 1cs
*J&B 750ml x 1cs
*Gordons 50ml x 5cs
*Vat 69 x 2cs

Received by J.L.D.
Date 24/1/24

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 LEMO0001 INV00006331

Total (Excl)	17 068.69
Tax 15.00 %	2 560.30
Total (Incl)	19 628.99
Discount	0.00
Total (Incl)	19 628.99