



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

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
 Corner R71 & Station Road
 Tzaneen
 0850

Postal Address:

PO Box 1614
 Tzaneen

0850

TAX INVOICE

Account Number VENB0001
VAT Number 4070134103
Transaction Date 04/12/2024
External Order PUR74183
Invoice Number INV0034995
Rep Name DNP051-THABO MOTSEO
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	3.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	6 414.91	962.24	7 377.15
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	7 370.62	1 105.59	8 476.21
679415	J&B Rare 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
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

Received by

Venbeck Receiving

Date

Date:

Driver:

Reg No:

Received by:

Signed

Shorts:

Damages:

Account:

Paid Cash:

Driver Sign:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0034995

Total (Excl) 39 990.37
Tax 15.00 % 5 998.56
Total (Incl) 45 988.93
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 988.93