



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

Maake Liquor Store (CIA)

Delivery Address:

Shop No 27 Maake Plaza
 Tzaneen Lydenburg R36 Road
 Tzaneen Limpopo
 0850

GUNATIT TRADERS PTY LTD

Postal Address:

Post Net Suite 150
 Private Bag X1404
 Lenyenye
 Limpopo
 0857

TAX INVOICE

Account Number MAAK0001
VAT Number 4510290077
Transaction Date 31/05/2024
External Order Attorney
Invoice Number INV0016652
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.11	132.92	1 019.03
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

PAID SOQ0001013

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 MAAK0001 INV0016652

Total (Excl)	14 014.08
Tax 15.00 %	2 102.11
Total (Incl)	16 116.19
Discount	0.00
Total (Incl)	16 116.19