



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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:

PO Box 25
 Modimole

0510

TAX INVOICE

Account Number TAMS0001
 VAT Number 4530253931
 Transaction Date 19/07/2024
 External Order Johan
 Invoice Number INV0021115
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.01	455.85	3 494.86
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
687385	Black and White 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	5 816.28	872.44	6 688.72
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.69	239.05	1 832.74
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.79	510.27	3 912.06
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
748247	Captain Morgan Black Jam Rum	AM Marketing POL	3.00	Case 12 x 750ml	2 035.67	2 341.02	2.0 %	5 987.00	898.05	6 885.05

Received by Johan

Date 22/7/24

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 TAMS0001 INV0021115

Total (Excl) 39 621.88
 Tax 15.00 % 5 943.30
 Total (Incl) 45 565.18
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 565.18



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748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	1 747.57	262.14	2 009.71

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Date 22/7/24

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