



## 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

### Corporate Liquor BBL (24hrs EFT)

#### Delivery Address:

Erf 337 Annadale Reg Div LS  
 Cnr Railway & Witklip Street  
 Annadale  
 Polokwane  
 0699

### Zultanite Liquor (Pty) Ltd

#### Postal Address:

Erf 337 Annadale Reg Div LS  
 Cnr Railway & Witklip Street  
 Annadale  
 Polokwane  
 0699

## TAX INVOICE

**Account Number** CORP0001  
**VAT Number** 4350270106  
**Transaction Date** 02/08/2024  
**External Order** Maswika  
**Invoice Number** INV0022482  
**Rep Name**  
**Delivery Day** TUE

| Code   | Item Description                            | Warehouse Name   | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------------------------|------------------|-------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 779077 | Gordons Sunset Orange                       | AM Marketing POL | 1.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 4.9 %  | 1 635.35          | 245.30 | 1 880.65          |
| 789360 | Gordons Dry Gin 200ml - New Pack            | AM Marketing POL | 10.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 5 126.40          | 768.96 | 5 895.36          |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pack | AM Marketing POL | 3.00  | Case 48 x 50ml  | 638.40     | 734.16     | 0.0 %  | 1 915.20          | 287.28 | 2 202.48          |
| 778831 | Don Julio Reposado 750ml                    | AM Marketing POL | 3.00  | Bottle 750ml    | 882.90     | 1 015.33   | 0.0 %  | 2 648.69          | 397.30 | 3 045.99          |
| 783163 | Don Julio Blanco                            | AM Marketing POL | 3.00  | Bottle 750ml    | 661.30     | 760.50     | 0.0 %  | 1 983.90          | 297.59 | 2 281.49          |
| 777893 | Johnnie Walker Black 12Yo 750ml             | AM Marketing POL | 1.00  | Case 12 x 750ml | 4 604.83   | 5 295.55   | 1.2 %  | 4 549.83          | 682.47 | 5 232.30          |

Received by

Maswika

Date

02/08/2024

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** CORP0001 INV0022482

**Total (Excl)** 17 859.37  
**Tax 15.00 %** 2 678.90  
**Total (Incl)** 20 538.27  
**Rebate Discount 2.50 %** 513.46  
**Grand Total (Incl.) ZAR** 20 024.82