

Please Deliver first!!

Herman  
071 484 0038

## 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

### Marana Liquor Store MiMarkits (7 Days EFT)

#### Delivery Address:

36 Skirving street  
 Tzaneen Extention 44  
 Tzaneen  
 0850

### Marana Liquor Store CC t/a

#### Postal Address:

PO Box 931  
 Tzaneen  
 Limpopo

0850

## TAX INVOICE

Account Number MARA0003  
 VAT Number 4150257964  
 Transaction Date 19/12/2024  
 External Order Herman  
 Invoice Number INV0036895  
 Rep Name  
 Delivery Day FRI

| Code   | Item Description                             | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 679415 | J&B Rare 750ml                               | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.9 %  | 4 650.48          | 697.57   | 5 348.05          |
| 683749 | J&B Rare 1L                                  | AM Marketing POL | 2.00 | Case 12 x 1 L   | 2 749.62   | 3 162.07   | 1.5 %  | 5 419.25          | 812.89   | 6 232.14          |
| 787584 | Captain Morgan Black Jam Rum 750ml - New     | AM Marketing POL | 4.00 | Case 12 x 750ml | 2 135.70   | 2 456.06   | 1.6 %  | 8 402.81          | 1 260.42 | 9 663.23          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal   | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.9 %  | 3 601.18          | 540.18   | 4 141.36          |
| 787266 | Smirnoff 1818 750ml - New Pack               | AM Marketing POL | 4.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 3.1 %  | 6 582.20          | 987.33   | 7 569.53          |
| 787267 | Smirnoff 1818 1L - New Pack                  | AM Marketing POL | 2.00 | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 2.1 %  | 4 276.61          | 641.49   | 4 918.10          |
| 787268 | Smirnoff 1818 500ml - New Pack               | AM Marketing POL | 1.00 | Case 12 x 500ml | 1 152.85   | 1 325.78   | 0.0 %  | 1 152.85          | 172.93   | 1 325.78          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New I | AM Marketing POL | 1.00 | Case 48 x 200ml | 2 052.77   | 2 360.68   | 1.0 %  | 2 032.77          | 304.92   | 2 337.69          |
| 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          |
| 782594 | Vat 69                                       | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 872.66   | 2 153.55   | 1.6 %  | 3 685.31          | 552.80   | 4 238.11          |
| 789420 | Gordons Dry Gin 1L - New Pack                | AM Marketing POL | 2.00 | Case 12 x 1 L   | 2 408.36   | 2 769.61   | 4.9 %  | 4 580.71          | 687.11   | 5 267.82          |

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 MARA0003 INV0036895

Total (Excl) 67 935.56  
 Tax 15.00 % 10 190.35  
 Total (Incl) 78 125.91  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 78 125.91**



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**Rep Name**  
**Delivery Day** FRI

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|--------|----------------------------------|------------------|------|--------------------|------------|------------|--------|-------------------|----------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack | AM Marketing POL | 4.00 | Case 12 x 750ml    | 1 825.30   | 2 099.09   | 4.8 %  | 6 949.19          | 1 042.38 | 7 991.57          |
| 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          |
| 793544 | Gordons and Tonic 440ml          | AM Marketing POL | 5.00 | Case Cans 24 x 44l | 438.24     | 503.98     | 0.0 %  | 2 191.20          | 328.68   | 2 519.88          |
| 779054 | Gordons Pink Berry               | AM Marketing POL | 5.00 | Case 12 x 750ml    | 1 825.30   | 2 099.09   | 4.8 %  | 8 686.49          | 1 302.97 | 9 989.46          |

*Below line is currently out of stock*  
*\*Gordons 200ml*

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