



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

Mokoto Bar Lounge (7 Days EFT)

Delivery Address:

206 Sekonye Village
 Sekonye
 Dwarsrivier
 0812

Mokoto Hyper Centre (Pty) Ltd

Postal Address:

PO Box 459
 Dwars Rivier

0812

TAX INVOICE

Account Number MOKO0001
 VAT Number 4910278383
 Transaction Date 17/05/2024
 External Order Johannes
 Invoice Number INV0015458
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
772308	Johnnie Walker Red 200ml	AM Marketing POL	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.04	138.91	1 064.95
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	12.00	Bottle 200ml	110.88	127.51	0.4 %	1 325.04	198.76	1 523.80
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.72	265.16	2 032.88
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	6.00	Bottle 500ml	93.92	108.01	0.0 %	563.52	84.53	648.05
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13

Received by MPAI MATLAKAIA

Date 21/05/24

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 MOKO0001 INV0015458

Total (Excl)	19 631.34
Tax 15.00 %	2 944.71
Total (Incl)	22 576.05
Discount	0.00
Total (Incl)	22 576.05



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0812

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	CURRENTLY OUT OF STOCK:									
	-Gordons 375ml									
	-Gordons 200ml									
	-Gordons 50ml									

Received by MPPTDate 21/05/24Signed [Signature]

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