



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

Lemos Liquor Store (15 Days from Stmtnt)

Delivery Address:

21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:

PO Box 87
 Roedtan

0580

TAX INVOICE

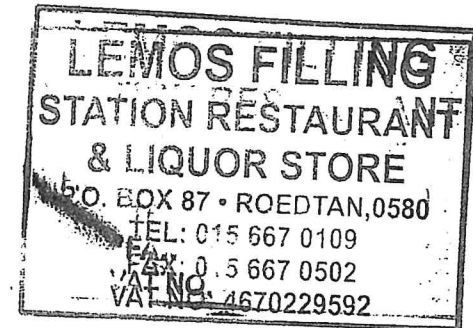
Account Number LEMO0001
 VAT Number 4670229592
 Transaction Date 11/07/2024
 External Order Tramain
 Invoice Number INV0020465
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.49	1 294.42	9 923.91
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
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
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02

Below lines is currently out of stock

**Gordons 200ml x 5cs*

**Gordons 50ml x 5cs*



Received by

Johannes

Date

17 July 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 LEMO0001 INV0020465

Total (Excl) 16 363.96
 Tax 15.00 % 2 454.59
 Total (Incl) 18 818.55
 Discount 0.00
 Total (Incl) 18 818.55