



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

TAX INVOICE

Account Number LIQU00176
VAT Number 4090165764
Transaction Date 12/01/2024
External Order Abis
Invoice Number INV0005784
Rep Name
Delivery Day TUE

Liquor City Jane Furse Liquor And Wine (7 Da **Liquor City 50 (Pty) Ltd t/a**

Delivery Address:

Mashadi Main Road
Jane Furse Mall
Jane Furse
1085

Postal Address:

Mashadi Main Road
Jane Furse Mall
Jane Furse
1085

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	6.00	Bottle 1L	257.58	296.22	1.6 %	1 520.52	228.08	1 748.60
683749	J&B Rare 1L	AM Marketing POL	6.00	Bottle 1L	225.17	258.95	0.0 %	1 351.04	202.66	1 553.70
752486	Johnnie Walker Red 750ml ✓	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
765053	White Horse Fo ✓	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.96	694.04	5 321.00
786425	Gordons Dry Gin 750ml	AM Marketing POL	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
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
749884	Smirnoff 1818 750ml ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	12.00	Bottle 500ml	93.92	108.01	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	12.00	Bottle 200ml	42.01	48.31	0.5 %	501.60	75.24	576.84

Clean P.O.D

Received by Kilda Rasobu

Date 16/01/2024

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 LIQU00176 INV0005784

Total (Excl) 69 344.43
Tax 15.00 % 10 401.67
Total (Incl) 79 746.10
Discount 0.00
Total (Incl) 79 746.10



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



TAX INVOICE

Account Number LIQU0176
VAT Number 4090165764
Transaction Date 12/01/2024
External Order Abis
Invoice Number INV0005784
Rep Name
Delivery Day TUE

Liquor City Jane Furse Liquor And Wine (7 Da Liquor City 50 (Pty) Ltd t/a

Delivery Address: Mashadi Main Road
Jane Furse Mall
Jane Furse
1085

Postal Address: Mashadi Main Road
Jane Furse Mall
Jane Furse
1085

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below lines is currently out of stock										
*Bells 750ml x 1cs										
*J&B 750ml x 1cs										
*CP Morgan 750ml x 6 Units										
*Smir Infu P/Apple x 1cs										
*Gordons 50ml x 2cs										

Received by Kilda Kagabo
Date 16/01/2024
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 LIQU0176 INV0005784

Total (Excl) 69 344.43
Tax 15.00 % 10 401.67
Total (Incl) 79 746.10
Discount 0.00
Total (Incl) 79 746.10