



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

Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
Mokopane
0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
89 Hooge Street
Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 11/12/2024
External Order Tramain
Invoice Number INV0035925
Rep Name
Delivery Day MON / Tue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	10.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	20 897.03	3 134.55	24 031.58
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	5.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	8 992.94	1 348.94	10 341.88
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
771708	Tanqueray London Gin	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	5 697.19	854.58	6 551.77
741476	Ciroc Pineapple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
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
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	10 594.74	1 589.21	12 183.95
783163	Don Julio Blanco	AM Marketing POL	2.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95

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 LIQU0102 INV0035925

Total (Excl) 75 085.10
 Tax 15.00 % 11 262.77
Total (Incl) 86 347.87
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 86 347.87