



## 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

Page 1 of 1

# DIAGEO

### Mabunda Blue Bottle Liquor Store (7 Days EF1

#### Delivery Address:

Shop 1, Mabunda Complex  
Giyani  
0788

### Mashamba Investments (Pty) Ltd

#### Postal Address:

PO Box 637  
Giyani

0826

## TAX INVOICE

Account Number MABU0002  
VAT Number 4870197672  
Transaction Date 20/03/2024  
External Order Potego  
Invoice Number INV0010815  
Rep Name  
Delivery Day MON

| 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 | 10.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 17 008.80         | 2 551.32 | 19 560.12         |
| 786393 | Gordons Dry Gin 200ml | AM Marketing POL | 3.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 1 537.92          | 230.69   | 1 768.61          |
| 786475 | Gordons Dry Gin 375ml | AM Marketing POL | 4.00  | Case 12 x 375ml | 971.88     | 1 117.66   | 0.0 %  | 3 887.52          | 583.13   | 4 470.65          |
| 749884 | Smirnoff 1818 750ml   | AM Marketing POL | 2.00  | Case 12 x 750ml | 1 647.68   | 1 894.83   | 5.8 %  | 3 103.44          | 465.52   | 3 568.96          |
| 687385 | Black and White 750ml | AM Marketing POL | 1.00  | Case 12 x 750ml | 1 983.76   | 2 281.32   | 1.8 %  | 1 948.80          | 292.32   | 2 241.12          |
| 733830 | Ciroc Vodka           | AM Marketing POL | 1.00  | Case 12 x 750ml | 5 308.25   | 6 104.48   | 3.7 %  | 5 113.20          | 766.98   | 5 880.18          |
| 771708 | Tanqueray London Gin  | AM Marketing POL | 1.00  | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 3 071.52          | 460.73   | 3 532.25          |
| 782594 | Vat 69                | AM Marketing POL | 1.00  | Case 12 x 750ml | 1 824.16   | 2 097.79   | 0.0 %  | 1 824.17          | 273.62   | 2 097.79          |

Below lines is currently out of stock

\*JW Green x 1cs

\*J&B Rare 750ml x 1cs

Received by

*[Signature]*

Date

25/03/2024

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 MABU0002 INV0010815

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 37 495.37        |
| Tax 15.00 %         | 5 624.31         |
| <b>Total (Incl)</b> | <b>43 119.68</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>43 119.68</b> |