



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 PLA00008
VAT Number 4490289818
Transaction Date 29/02/2024
External Order Ronny
Invoice Number INV0009346
Rep Name
Delivery Day ~~MON~~ Wed

Platinum Express Vaalwater (15 Days from Str) Skywalker Trading (Pty) Ltd

Delivery Address:

Shop No 10, Erf 3510
 Vaalwater Oasis Centre
 Cnr Moget & Voortrekker Street
 Modimolle, Waterberg
 0530

Postal Address:

Platinum Express Vaalwater
 9 Geelhout Street
 Van Dyk Park
 Boksburg
 1485

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	AM Marketing POL	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
782656	Bells Extra Spl 200ml	AM Marketing POL	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.17	936.63	7 180.80
771126	J&B Rare 200ml	AM Marketing POL	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
771127	Black and White 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
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
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	0.0 %	598.24	89.74	687.98
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 647.68	247.15	1 894.83
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	AM Marketing POL	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

Received by Campbell

Date 06-03-2024

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 PLA00008 INV0009346

Total (Excl)	32 120.83
Tax 15.00 %	4 818.12
Total (Incl)	36 938.95
Discount	0.00
Total (Incl)	36 938.95



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748247	Captain Morgan Black Jam Rum	AM Marketing POL	6.00	Bottle 750ml	160.89	185.02	0.0 %	965.31	144.80	1 110.11
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.0 %	1 730.55	259.58	1 990.13

Below lines is currently out of stock

**Bells Extra Special 750ml x 1cs*

**Gordons 50ml x 24 Units*

Received by Onghile

Date 26-03-2024

Signed [Signature]

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