



# 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

## Josco Inn Liquor Tavern (CIA)

### Delivery Address:

Stand no 1165 Zone A  
 Lebowakgomo  
 Polokwane  
 0737

### Postal Address:

PO Box 0739  
 Lebowakgomo

1071

## TAX INVOICE

Account Number JOSCO008  
 VAT Number  
 Transaction Date 16/05/2024  
 External Order Anna  
 Invoice Number INV0015350  
 Rep Name  
 Delivery Day THU

| Code            | Item Description         | Warehouse Name   | QTY  | Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|-----------------|--------------------------|------------------|------|----------------|------------|------------|--------|-------------------|--------|-------------------|
| 752486          | Johnnie Walker Red 750ml | AM Marketing POL | 1.00 | Bottle 750ml ✓ | 234.58     | 269.77     | 3.2 %  | 227.08            | 34.06  | 261.14            |
| 786425          | Gordons Dry Gin 750ml    | AM Marketing POL | 6.00 | Bottle 750ml ✓ | 146.76     | 168.77     | 5.0 %  | 836.58            | 125.49 | 962.07            |
| PAID SOQ0000987 |                          |                  |      |                |            |            |        |                   |        |                   |

Received by MOKGADI

Date 23 05 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 JOSCO008 INV0015350

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 063.66        |
| Tax 15.00 %         | 159.55          |
| <b>Total (Incl)</b> | <b>1 223.21</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 223.21</b> |