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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 25/07/2024
 External Order Tramain
 Invoice Number INV0021676
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
627546	Bells Spec Rsv	AM Marketing POL	6.00	Bottle 750ml	309.25	355.64	0.0 %	1 855.51	278.33	2 133.84
687385	Black and White 750ml	AM Marketing POL	10.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	19 387.61	2 908.14	22 295.75
748247	Captain Morgan Black Jam Rum	AM Marketing POL	15.00	Case 12 x 750ml	2 035.67	2 341.02	2.0 %	29 934.98	4 490.25	34 425.23
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	8 737.85	1 310.68	10 048.53
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.85	694.03	5 320.88
786425	Gordons Dry Gin 750ml	AM Marketing POL	10.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	17 008.98	2 551.35	19 560.33
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
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34

Received by

Theresa

Date

29/07/2024

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 LIQU0102 INV0021676

Total (Excl) 90 439.63
 Tax 15.00 % 13 565.96
 Total (Incl) 104 005.59
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 104 005.59