



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

Makweya Bar Lounge (CIA)

Delivery Address:

No 462 Makwena Village
Moletji 607 LS
Seshego

Postal Address:

No 462 Makwena Village
Moletji 607 LS
Seshego

TAX INVOICE

Account Number MAK00010
VAT Number
Transaction Date 23/01/2025
External Order Maria
Invoice Number INV0039812
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	5.8 %	563.25	84.49	647.74
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Bottle 750ml	152.97	175.91	1.9 %	300.10	45.02	345.12
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Received by SESHOLEA MATHOBELA

Date 29/01/2025

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 MAK00010 INV0039812

Total (Excl) 2 551.85
Tax 15.00 % 382.79
Total (Incl) 2 934.64
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 934.64