



## 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

### Corporate Liquor BBL (24hrs EFT)

#### Delivery Address:

Erf 337 Annadale Reg Div LS  
 Cnr Railway & Witklip Street  
 Annadale  
 Polokwane  
 0699

### Zultanite Liquor (Pty) Ltd

#### Postal Address:

Erf 337 Annadale Reg Div LS  
 Cnr Railway & Witklip Street  
 Annadale  
 Polokwane  
 0699

## TAX INVOICE

Account Number CORP0001  
 VAT Number 4350270106  
 Transaction Date 13/06/2024  
 External Order Maswika  
 Invoice Number INV0017867  
 Rep Name  
 Delivery Day TUE

| 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 | ✓ 5.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 8 504.49          | 1 275.67 | 9 780.16          |
| 786407 | Gordons Dry Gin 1L                     | AM Marketing POL | ✓ 2.00 | Case 12 x 1 L   | 2 360.64   | 2 714.74   | 2.0 %  | 4 626.96          | 694.04   | 5 321.00          |
| 786393 | Gordons Dry Gin 200ml                  | AM Marketing POL | ✓ 6.00 | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 3 075.84          | 461.38   | 3 537.22          |
| 627546 | Bells Spec Rsv                         | AM Marketing POL | ✓ 1.00 | Case 12 x 750ml | 3 711.03   | 4 267.68   | 0.0 %  | 3 711.03          | 556.65   | 4 267.68          |
| 782656 | Bells Extra Spl 200ml                  | AM Marketing POL | ✓ 1.00 | Case 48 x 200ml | 3 122.09   | 3 590.40   | 0.0 %  | 3 122.09          | 468.31   | 3 590.40          |
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | AM Marketing POL | ✓ 1.00 | Case 12 x 750ml | 1 562.58   | 1 796.97   | 0.6 %  | 1 552.56          | 232.88   | 1 785.44          |
| 778831 | Don Julio Reposado 750ml               | AM Marketing POL | ✓ 3.00 | Bottle 750ml    | 882.90     | 1 015.33   | 1.8 %  | 2 602.19          | 390.33   | 2 992.52          |
| 783163 | Don Julio Blanco                       | AM Marketing POL | ✓ 3.00 | Bottle 750ml    | 661.30     | 760.50     | 1.1 %  | 1 961.90          | 294.29   | 2 256.19          |

Received by

Victor

Date

15/06/2024

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 CORP0001 INV0017867

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 29 157.06        |
| Tax 15.00 %         | 4 373.55         |
| <b>Total (Incl)</b> | <b>33 530.61</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>33 530.61</b> |