



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

Matlala Tavern (Potgietersrus) (7 Days EFT)

Delivery Address:

Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 Waterberg Potgietersrus

Matlala Tavern

Postal Address:

Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 0611

TAX INVOICE

Account Number MATL0001
VAT Number
Transaction Date 19/12/2024
External Order Tramain
Invoice Number INV0037014
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	4.00	Bottle 750ml	206.93	237.97	6.0 %	777.71	116.66	894.37
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.78	75.65	0.0 %	394.70	59.21	453.91
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	6.00	Bottle 750ml	141.46	162.68	3.1 %	822.78	123.42	946.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	4.00	Bottle 750ml	177.98	204.67	1.6 %	700.23	105.03	805.26
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	AM Marketing POL	24.00	Bottle 50ml	15.64	17.99	0.0 %	375.34	56.30	431.64

Below lines is currently out of stock

**J&B 200ml*

**Gordons 200ml*

Received by

KOKETSO

Date

28/12/24

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 MATL0001 INV0037014

Total (Excl) 8 650.18
Tax 15.00 % 1 297.54
Total (Incl) 9 947.72
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 947.72