



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

Mokoto Bar Lounge (7 Days EFT)

Delivery Address:
 206 Sekonye Village
 Sekonye
 Dwarsrivier
 0812

Mokoto Hyper Centre (Pty) Ltd

Postal Address:
 PO Box 459
 Dwars Rivier

0812

TAX INVOICE

Account Number MOKO0001
VAT Number 4910278383
Transaction Date 16/08/2024
External Order Johannes
Invoice Number INV0023827
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.16	269.12	2 063.28
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	AM Marketing POL	2.00	Case 48 x 50ml	638.40	734.16	0.0 %	1 276.80	191.52	1 468.32
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.36	752.90	5 772.26
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
779077	Gordons Sunset Orange	AM Marketing POL	3.00	Bottle 750ml	143.36	164.87	5.2 %	407.70	61.16	468.86

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOKO0001 INV0023827

Total (Excl) 28 952.24
Tax 15.00 % 4 342.84
Total (Incl) 33 295.08
Rebate Discount 0.00
Grand Total (Incl.) ZAR 33 295.08



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773765	Tanqueray BR	AM Marketing POL	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
733882	Johnnie Walker Gold Rsv	AM Marketing POL	1.00	Bottle 750ml	626.34	720.29	2.8 %	608.51	91.28	699.79
775990	Ciroc Summer Citrus	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	3.0 %	858.04	128.71	986.75
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
788054	Don Julio 70th	AM Marketing POL	1.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	1 354.78	203.22	1 558.00

NO STOCK:

Tanq Ten

Gordons 200ml

Gordons 375ml - Discontinued

Received by Blessing

Date 20/08/2024

Signed [Signature]

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