



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

Lemos Liquor Store (15 Days from Strmnt)

Delivery Address:

21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:

PO Box 87
 Roedtan

0580

TAX INVOICE

Account Number LEMO0001
VAT Number 4670229592
Transaction Date 22/07/2024
External Order Tramain
Invoice Number INV0021263
Rep Name
Delivery Day WED

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 %	4 626.85	694.03	5 320.88
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pac	AM Marketing POL	2.00	Case 48 x 50ml	638.40	734.16	0.0 %	1 276.80	191.52	1 468.32
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	3.00	Case 12 x 750ml	2 035.67	2 341.02	2.0 %	5 986.99	898.05	6 885.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	3 495.14	524.27	4 019.41
782594	Vat 69	AM Marketing POL	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19

Gordons 375ml - Discontinued

Received by

Mosa

Date

07/24/2024

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 LEMO0001 INV0021263

Total (Excl) 45 314.11
Tax 15.00 % 6 797.12
Total (Incl) 52 111.23
Rebate Discount 2.00 % 1 042.22
Grand Total (Incl.) ZAR 51 069.00