



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

House of Liquor Blue Bottle Platinum (7 Days)

Delivery Address:

5 Aloe Vera Street
 Baobab Gardens
 Sterkpark
 Polokwane
 0699

Postal Address:

TIPSIBLE (PTY) LTD
 30 Jupiter Avenue
 Sterkpark
 Polokwane
 0699

TAX INVOICE

Account Number HOUS0001
VAT Number 4900306251
Transaction Date 27/12/2024
External Order Ksenia
Invoice Number INV0037792
Rep Name DNP022-DONALD MAFOLOGELA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	AM Marketing POL	30.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	158 921.15	23 838.17	182 759.32
672548	Baileys Original	AM Marketing POL	21.00	Bottle 750ml	228.88	263.22	0.0 %	4 806.56	720.98	5 527.54
733830	Ciroc Vodka	AM Marketing POL	2.00	Case 12 x 750ml	5 308.25	6 104.48	0.0 %	10 616.49	1 592.47	12 208.96
788054	Don Julio 70th	AM Marketing POL	1.00	Case 06 x 750ml	8 128.65	9 347.95	0.0 %	8 128.65	1 219.30	9 347.95
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Case 06 x 750ml	15 831.51	18 206.24	0.0 %	15 831.51	2 374.73	18 206.24
733882	Johnnie Walker Gold Rsv	AM Marketing POL	2.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	7 516.08	1 127.41	8 643.49
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	10 100.87	1 515.13	11 616.00
728560	Johnnie Walker Aged 18Yrs	AM Marketing POL	3.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	3 957.08	593.56	4 550.64
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

House of *Liquor*

5 Aloe Vera Street

Received by Ksenia

Date 31/12/24

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 HOUS0001 INV0037792

REG: 2022/370689/07
 Total (Excl) 248 896.60
 VAT: 4900306251
 Tax 15.00 % 37 334.48
 Total (Incl) 286 231.08
 Rebate Discount 2.50 % 7 155.78
Grand Total (Incl.) ZAR 279 075.30



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773765	Tanqueray BR	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21

House of *Liquor*
 5 Aloe Vera Street
 REG: 2022/370689/07
 VAT: 4900306251
 0769017112

Received by Ksenia

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