



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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:

PO Box 25
 Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 05/12/2024
External Order Johan
Invoice Number INV0035064
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	AM Marketing POL	2.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	6 268.08	940.21	7 208.29
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	5 499.25	824.89	6 324.14
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	3 718.96	557.84	4 276.80
782594	Vat 69	AM Marketing POL	8.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	14 462.61	2 169.39	16 632.00
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.03	518.10	3 972.13
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57

Received by Johan

Date 9/12/24

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 TAMS0001 INV0035064

Total (Excl) 75 186.22
Tax 15.00 % 11 277.94
Total (Incl) 86 464.16
Rebate Discount 2.50 % 2 161.60
Grand Total (Incl.) ZAR 84 302.57



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789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.79	2 053.09
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	6 317.11	947.57	7 264.68
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84

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Date 01/12/24

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