



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

Julken Liquor Overland (Mokopane)(CIA)

Delivery Address:

74 Nelson Mandela
 Mokopane
 Limpopo
 0600

Julken CC

Postal Address:

74 Nelson Mandela
 Mokopane
 Limpopo

0600

TAX INVOICE

Account Number JUL00001
VAT Number 4630204735
Transaction Date 16/07/2024
External Order Tramain
Invoice Number INV0020774
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
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
779054	Gordons Pink Berry	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
773765	Tanqueray BR	AM Marketing POL	1.00	✓ Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 021.49	453.22	3 474.71
679415	J&B Rare 750ml	AM Marketing POL	2.00	✓ Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
771126	J&B Rare 200ml	AM Marketing POL	2.00	✓ Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
765053	White Horse Fo 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

PAID SOQ0001336

Received by

Mmachaka

Date

22/07/2024

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 JUL00001 INV0020774

Total (Excl) 21 980.85
Tax 15.00 % 3 297.13
Total (Incl) 25 277.98
Rebate Discount 2.00 % 505.56
Total (Incl) 24 772.41