



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

Liquor City Madzividzi Garage (Pty) Ltd (7 Day MADZIVIDZIVI GARAGE (PTY)LTD

Delivery Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele
 Polokwane

Postal Address:

Shop 3 CLB Business Building
 Portion 4 Letabadrift 727 LT
 Letsitele

TAX INVOICE

Account Number MADZ0001
 VAT Number 4240281602
 Transaction Date 09/10/2024
 External Order Attorney
 Invoice Number INV0029023
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
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
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	24.00	Bottle 200ml	42.77	49.18	0.5 %	1 021.38	153.21	1 174.59
741475	Ciroc Apple	AM Marketing POL	6.00	Bottle 750ml	442.35	508.71	0.0 %	2 654.12	398.12	3 052.24

Received by

Date

11/10/24

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 MADZ0001 INV0029023

Total (Excl) 27 232.90
 Tax 15.00 % 4 084.94
 Total (Incl) 31 317.84
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 31 317.84