



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

Mokoto Bar Lounge (7 Days EFT)

Delivery Address:

206 Sekonye Village
 Sekonye
 Dwarsrivier
 0812

Mokoto Hyper Centre (Pty) Ltd

Postal Address:

PO Box 459
 Dwars Rivier

0812

TAX INVOICE

Account Number MOKO0001
 VAT Number 4910278383
 Transaction Date 21/06/2024
 External Order Johannes
 Invoice Number INV0018609
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
733830	Ciroc Vodka	AM Marketing POL	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.24	772.24	5 920.48
750210	Tanqueray Flor De Sevilla	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.24	225.94	1 732.18
771708	Tanqueray London Gin	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.24	225.94	1 732.18
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
786393	Gordons Dry Gin 200ml	AM Marketing POL	4.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 950.72	292.61	2 243.33
783163	Don Julio Blanco	AM Marketing POL	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34

Received by M. J. Venter

Date 25-06-2024

Signed M. J. Venter

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MOKO0001 INV0018609

Total (Excl) 18 143.14
 Tax 15.00 % 2 721.49
 Total (Incl) 20 864.63
 Discount 0.00
Total (Incl) 20 864.63



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	<i>Below lines is currently out of stock</i>									
	<i>*Gordons Pink Berry x 2 Units</i>									
	<i>*Gordons Sunset Orange x 2 Units</i>									
	<i>*Gordons 50ml x 2cs</i>									
	<i>Gordons 375ml has been DISCONTINUED</i>									

Received by M. J. Lammey

Date 25-06-2024

Signed M. J. Lammey

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