



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 Tarentaal (15 Days EFT)

Delivery Address:

R71 Towards Phalaborwa
 Shop 5 Tarentaalrand Business Centre
 Letaba
 0859

Tarentaal Bottle Store CC t/a

Postal Address:

PO Box 2
 Tarentaalrand
 Limpopo
 0859

TAX INVOICE

Account Number LIQU0138
VAT Number 4270221601
Transaction Date 05/12/2024
External Order Nkateko
Invoice Number INV0035024
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

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	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
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
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
779077	Gordons Sunset Orange	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
779054	Gordons Pink Berry	AM Marketing POL	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
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

TARENTAALRAND BOTTLE STORE

T/A LIQUOR CITY

REGN 1993/017255/23

VAT: 4920163150 & 015 304 3334

Received by CARL TO H

Date 06-12-2024

Signed CARL TO H

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0138 INV0035024

Total (Excl) 46 664.59
Tax 15.00 % 6 999.70
Total (Incl) 53 664.29
Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 664.29



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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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
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
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Bottle 750ml	238.64	274.43	11.5 %	1 266.65	190.00	1 456.65

Gordons 50ml - NO STOCK

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 REG NO 1993/017255/23
 VAT: 4920163156 & 015 304 3334
 P.O BOX TARENTAALRAND 0859

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Date 06-12-24

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