



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

Matlala Tavern (Potgietersrus) (7 Days EFT)

Delivery Address:

Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 Waterberg Potgietersrus

Matlala Tavern

Postal Address:

Stand No 2 Kwenaita Section
 Mmotong Village
 Bakenberg
 Mokerong
 0611

TAX INVOICE

Account Number MATL0001
VAT Number
Transaction Date 27/12/2024
External Order Tramain
Invoice Number INV0037828
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Received by BRIAN MOMENE

Date 06-01-25

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 MATL0001 INV0037828

Total (Excl) 6 603.32
 Tax 15.00 % 990.50
Total (Incl) 7 593.82
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 7 593.82