



## 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

### Koedoe Drankwinkel (Mookgopong/Nabooms)

#### Delivery Address:

Koedoe Building Erf 123  
 81 Hans Van Rensburg Street  
 Mokopane  
 Mookgopong  
 0560

### Taso Liquor T/A MBT Naboom

#### Postal Address:

Koedoe Building Erf 123  
 81 Hans Van Rensburg Street  
 Mokopane  
 Mookgopong  
 0560

## TAX INVOICE

**Account Number** KOED0001  
**VAT Number** 4720295866  
**Transaction Date** 28/11/2024  
**External Order** Ramped  
**Invoice Number** INV0034217  
**Rep Name** DNP036-RAMPEDI MASHABELA  
**Delivery Day** MON

| Code   | Item Description                           | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787584 | Captain Morgan Black Jam Rum 750ml - New   | AM Marketing POL | 3.00 | Case 12 x 750ml | 2 135.70   | 2 456.06   | 2.2 %  | 6 269.11          | 940.37   | 7 209.48          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | AM Marketing POL | 3.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 2.0 %  | 5 395.77          | 809.37   | 6 205.14          |
| 789359 | Gordons Dry Gin 750ml - New Pack           | AM Marketing POL | 4.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 3.3 %  | 7 061.19          | 1 059.18 | 8 120.37          |
| 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          |
| 787266 | Smirnoff 1818 750ml - New Pack             | AM Marketing POL | 3.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 3.3 %  | 4 924.65          | 738.70   | 5 663.35          |
| 782594 | Vat 69                                     | AM Marketing POL | 5.00 | Case 12 x 750ml | 1 872.66   | 2 153.55   | 1.6 %  | 9 213.28          | 1 381.99 | 10 595.27         |
| 679415 | J&B Rare 750ml                             | AM Marketing POL | 3.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 12.4 % | 6 229.25          | 934.39   | 7 163.64          |

**Gordons 200ml - NO STOCK**

Received by Lizette van der Merwe

Date 21/12/2024

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** KOED0001 INV0034217

Total (Excl) 43 809.96  
 Tax 15.00 % 6 571.51  
**Total (Incl) 50 381.47**  
 Rebate Discount 2.00 % 1 007.63  
**Grand Total (Incl.) ZAR 49 373.84**