



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

The Elephant Liquor Store (CIA)

Delivery Address:

Erf 183 Thohoyandou
 Thohoyandou
 Vhembe
 0980

Postal Address:

Erf 183 Thohoyandou
 Thohoyandou
 Vhembe

0980

TAX INVOICE

Account Number THE00080
 VAT Number
 Transaction Date 18/06/2024
 External Order Portia
 Invoice Number INV0018113
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
779054	Gordons Pink Berry	AM Marketing POL	2.00	Bottle 750ml	143.36	164.87	5.2 %	271.80	40.77	312.57
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Bottle 750ml	143.36	164.87	5.2 %	271.80	40.77	312.57
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	3.00	Bottle 750ml	148.80	171.12	2.0 %	437.64	65.65	503.29
752486	Johnnie Walker Red 750ml	AM Marketing POL	6.00	Bottle 750ml	234.58	269.77	3.2 %	1 362.48	204.37	1 566.85
765053	White Horse Fo 750ml	AM Marketing POL	3.00	Bottle 750ml	169.85	195.32	0.0 %	509.54	76.43	585.97
687385	Black and White 750ml	AM Marketing POL	4.00	Bottle 750ml	165.31	190.11	2.0 %	647.92	97.19	745.11
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
771708	Tanqueray London Gin	AM Marketing POL	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09
750210	Tanqueray Flor De Sevilla	AM Marketing POL	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	6.00	Bottle 750ml	137.31	157.90	3.2 %	797.82	119.67	917.49

Received by

Plus

Date

22/06/2024

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 THE00080 INV0018113

Total (Excl)	12 908.58
Tax 15.00 %	1 936.31
Total (Incl)	14 844.89
Discount	0.00
Total (Incl)	14 844.89



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760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	2.00	Bottle 750ml	130.22	149.75	1.3 %	257.10	38.57	295.67
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	2.00	Bottle 750ml	130.22	149.75	1.3 %	257.10	38.57	295.67
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	2.00	Bottle 750ml	130.22	149.75	1.3 %	257.10	38.57	295.67
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
771126	J&B Rare 200ml	AM Marketing POL	6.00	Bottle 200ml	59.13	68.00	0.7 %	352.26	52.84	405.10
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83

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Received by Pius

Date 22/06/2024

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