



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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
Modimole
0510

Postal Address:

PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 21/11/2024
External Order Johan
Invoice Number INV0033338
Rep Name
Delivery Day MON

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 %	3 134.03	470.11	3 604.14
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
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.57	473.63	3 631.20
782594	Vat 69	AM Marketing POL	15.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	27 639.83	4 145.98	31 785.81
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	8 826.49	1 323.97	10 150.46
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	3 597.17	539.58	4 136.75
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

The product below is currently out of stock:
 1 x 12 Gordons Dry Gin 200ml

Received by J. B. ...

Date 25/11/2024

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 TAMS0001 INV0033338

Total (Excl) 55 337.97
 Tax 15.00 % 8 300.70
Total (Incl) 63 638.67
 Rebate Discount 2.50 % 1 590.97
Grand Total (Incl.) ZAR 62 047.71