



# 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

## TAX INVOICE

Account Number BULL0001  
 VAT Number 4420271746  
 Transaction Date 02/02/2024  
 External Order Portia  
 Invoice Number INV0007171  
 Rep Name  
 Delivery Day WED

**Bullys Liquor King Blue Bottle Liquors (7 Day): Bullys Liquor King CC**

**Delivery Address:**

5 Irwin Street  
 Messina  
 0900

**Postal Address:**

PO Box 922  
 Messina

0900

| Code   | Item Description                | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 782594 | ✓ Vat 69                        | AM Marketing POL | 5.00 | Case 12 x 750ml | 1 824.16   | 2 097.79   | 0.0 %  | 9 120.81          | 1 368.12 | 10 488.93         |
| 777739 | ✓ Johnnie Walker Dbl Blck 750ml | AM Marketing POL | 5.00 | Case 06 x 750ml | 2 839.76   | 3 265.72   | 0.0 %  | 14 198.79         | 2 129.82 | 16 328.61         |
| 733882 | ✓ Johnnie Walker Gold Rsv       | AM Marketing POL | 5.00 | Case 06 x 750ml | 3 758.04   | 4 321.75   | 0.0 %  | 18 790.21         | 2 818.53 | 21 608.74         |
| 774230 | ✓ Johnnie Walker Blonde 750ml   | AM Marketing POL | 1.00 | Bottle 750ml    | 299.12     | 343.99     | 1.3 %  | 295.37            | 44.31    | 339.68            |
| 772308 | ✓ Johnnie Walker Red 200ml      | AM Marketing POL | 1.00 | Case 24 x 200ml | 1 863.11   | 2 142.57   | 0.0 %  | 1 863.11          | 279.47   | 2 142.58          |
| 749871 | ✓ Smirnoff 1818 1L Pet          | AM Marketing POL | 2.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 4 217.04          | 632.56   | 4 849.60          |
| 771708 | Tanqueray London Gin            | AM Marketing POL | 3.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 9 217.44          | 1 382.62 | 10 600.06         |
| 687385 | ✓ Black and White 750ml         | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 929.02   | 2 218.37   | 1.3 %  | 3 808.08          | 571.21   | 4 379.29          |
| 773765 | ✓ Tanqueray BR                  | AM Marketing POL | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 3 072.48          | 460.87   | 3 533.35          |
| 750210 | ✓ Tanqueray Flor De Sevilla     | AM Marketing POL | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 3 072.48          | 460.87   | 3 533.35          |

Below line is currently out of stock  
 \*JW Black 200ml x 1cs

Total Inv Value R77,804.19  
 2% EFT  
 To Pay R76,248.10

Received by Thomas  
 Date 7/2/24  
 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 BULL0001 INV0007171

Total (Excl) 67 655.81  
 Tax 15.00 % 10 148.38  
 Total (Incl) 77 804.19  
 Discount 0.00  
**Total (Incl) 77 804.19**