



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



Lemos Liquor Store (15 Days from Stmnt)

Delivery Address:

21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:

PO Box 87
 Roedtan

0580

TAX INVOICE	
Account Number	LEMO0001
VAT Number	4670229592
Transaction Date	24/01/2025
External Order	Tramain
Invoice Number	INV0039865
Rep Name	
Delivery Day	WED

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	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40

Received by *Johannes*
 Date *29/01/2025*
 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	LEMO0001 INV0039865

Total (Excl)	16 957.29
Tax 15.00 %	2 543.60
Total (Incl)	19 500.89
Rebate Discount 2.00 %	390.02
Grand Total (Incl.) ZAR	19 110.87