



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

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
 Corner R71 & Station Road
 Tzaneen
 0850

Postal Address:

PO Box 1614
 Tzaneen

0850

TAX INVOICE

Account Number VENB0001
VAT Number 4070134103
Transaction Date 06/08/2024
External Order PUR71542 / PUR71545
Invoice Number INV0022875
Rep Name
Delivery Day FRI

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	60.00	Bottle 750ml	146.76	168.77	5.0 %	8 365.60	1 254.84	9 620.44
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
694741	Bells Extra Spl 1L	AM Marketing POL	24.00	Bottle 1L	257.58	296.22	1.6 %	6 082.01	912.30	6 994.31
679415	J&B Rare 750ml	AM Marketing POL	36.00	Bottle 750ml	197.52	227.15	1.9 %	6 975.72	1 046.36	8 022.08

Below lines is currently out of stock

**Gordons Sunset Orange x 1cs*

**Gordons 200ml x 1cs*

Received by

Date

Venbeck Receiving
 Date: 16/08/24
 Driver: M. N. N.
 Reg No: FRM 252L
 Signed: M. N. N.
 Received by: M. N. N.
 Damages: ☐
 paid Cash: ☐
 Account: ☐
 Driver Sign: ☐
 Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0022875

Total (Excl) 24 148.33
Tax 15.00 % 3 622.25
Total (Incl) 27 770.58
Rebate Discount 0.00

Grand Total (Incl.) ZAR 27 770.58