



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

Wisani Bar Restaurant (CIA)

Delivery Address:

Stand no 673
 Ext 2 Leseding Location
 Vaalwater
 0530

Postal Address:

Stand no 673
 Ext 2 Leseding Location
 Vaalwater
 0530

TAX INVOICE

Account Number WIS00001
VAT Number
Transaction Date 19/12/2024
External Order Ramped
Invoice Number INV0036976
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
782594	Vat 69	AM Marketing POL	6.00	Bottle 750ml	156.05	179.46	1.6 %	921.33	138.20	1 059.53
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	6.00	Bottle 750ml	177.98	204.67	1.6 %	1 050.35	157.55	1 207.90
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.74	265.16	2 032.90
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19

Received by Sophia

Date 10 JANUARY 2025

Signed Masha

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WIS00001 INV0036976

Total (Excl) 25 856.81
Tax 15.00 % 3 878.53
Total (Incl) 29 735.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 735.34



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787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	6.00	Bottle 750ml	152.97	175.91	1.9 %	900.29	135.04	1 035.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69

Received by

Date

Signed

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