



**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**

**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	16/04/2025
External Order	Tramain
Invoice Number	INV0047973
Rep Name	
Delivery Day	WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - Nev AM Marketing POL	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New L&AM Marketing POL	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1,872.66	2 153.55	0.0 %	7 490.62	1 123.59	8 614.21

**Gordons 50ml - NO STOCK**

**Gordons 375ml - Discontinued**

**IS FILLING**  
 STATION RESTAURANT  
 & LIQUOR STORE  
 P.O. BOX 87 • ROEDTAN, 0580  
 TEL: 015 667 0109  
 FAX: 015 667 0502  
 VAT NO: 4670229592

**LEMOS FILLING**  
 STATION RESTAURANT  
 & LIQUOR STORE  
 P.O. BOX 87 • ROEDTAN, 0580  
 TEL: 015 667 0109  
 FAX: 015 667 0502  
 VAT NO: 4670229592

Received by Mosa

Date 23/04/2025

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 INV0047973

Total (Excl)	15 706.50
Tax 15.00 %	2 355.97
<b>Total (Incl)</b>	<b>18 062.47</b>
Rebate Discount 2.00 %	361.25
<b>Grand Total (Incl.) ZAR</b>	<b>17 701.23</b>