



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

Lufuno Liquor Holdings (CIA)

Delivery Address:

Stand 20071
Migavhini Village
Nzhelele
Polokwane
Limpopo

Khuthadzo Inash Mphephu

Postal Address:

Stand 20071
Migavhini Village
Nzhelele
Polokwane
0890

TAX INVOICE

Account Number LUF00001
VAT Number 4290306689
Transaction Date 12/12/2024
External Order Portia
Invoice Number INV0035960
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	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
752486	Johnnie Walker Red 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	11 094.64	1 664.20	12 758.84
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.49	2 024.92	15 524.41

PAID - SOQ0002522

Gordons 1lt - NO STOCK

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LUF00001 INV0035960

Total (Excl) 26 331.43
Tax 15.00 % 3 949.72
Total (Incl) 30 281.15
Rebate Discount 0.00
Grand Total (Incl.) ZAR 30 281.15