



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

Udumo Liquor (Sibasa) (24hrs EFT)

Delivery Address:
 37 Miluwani Street
 Sibasa
 Limpopo
 0970

Postal Address:
 Udumo Trading 173 CC
 P O Box 494
 Sibasa
 0970

TAX INVOICE

Account Number UDU00001
VAT Number 4710215924
Transaction Date 17/09/2024
External Order Portia
Invoice Number INV0026454
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.35	245.30	1 880.65
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.49	1 275.67	9 780.16
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.85	694.03	5 320.88
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

Gordons 200ml - NO STOCK

Received by maihungu

Date 19/09/2024

Signed Singom

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref UDU00001 INV0026454

Total (Excl) 27 008.35
 Tax 15.00 % 4 051.25
Total (Incl) 31 059.60
 Rebate Discount 2.00 % 621.19
Grand Total (Incl.) ZAR 30 438.40