



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

The Elegant Liquor Store (CIA)

Delivery Address:

Cnr R523 & Sibasa Police Street
 Sibasa
 Thohoyandou
 0950

Postal Address:

Cnr R523 & Sibasa Police Street
 Sibasa
 Thohoyandou
 0950

TAX INVOICE

Account Number THE00080
VAT Number
Transaction Date 14/10/2024
External Order Portia
Invoice Number INV0029374
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
782594	Vat 69	AM Marketing POL	3.00	Bottle 750ml	156.05	179.46	1.6 %	460.66	69.10	529.76
779077	Gordons Sunset Orange	AM Marketing POL	4.00	Bottle 750ml	152.11	174.92	4.8 %	579.10	86.87	665.97
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	3.00	Bottle 750ml	152.97	175.91	1.9 %	450.15	67.52	517.67
771708	Tanqueray London Gin	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
771127	Black and White 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

PAID - SOQ0002020

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 THE00080 INV0029374

Total (Excl) 6 809.88
Tax 15.00 % 1 021.49
Total (Incl) 7 831.37
Rebate Discount 0.00

Grand Total (Incl.) ZAR 7 831.37