



## 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

### Julken Liquor Overland (Mokopane)(7 Days EF

#### Delivery Address:

74 Nelson Mandela  
 Mokopane  
 Limpopo  
 0600

### Julken CC

#### Postal Address:

74 Nelson Mandela  
 Mokopane  
 Limpopo  
 0600

## TAX INVOICE

**Account Number** JUL00001  
**VAT Number** 4630204735  
**Transaction Date** 28/11/2024  
**External Order** Mmachaka  
**Invoice Number** INV0034393  
**Rep Name**  
**Delivery Day** MON

| Code   | Item Description                 | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 782594 | Vat 69                           | AM Marketing POL ✓ | 1.00 | Case 12 x 750ml | 1 872.66   | 2 153.55   | 1.6 %  | 1 842.65          | 276.40   | 2 119.05          |
| 787267 | Smirnoff 1818 1L - New Pack      | AM Marketing POL ✓ | 2.00 | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 1.6 %  | 4 296.61          | 644.49   | 4 941.10          |
| 787266 | Smirnoff 1818 750ml - New Pack   | AM Marketing POL ✓ | 3.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 3.3 %  | 4 924.65          | 738.70   | 5 663.35          |
| 774766 | Smirnoff Inf Watermelon/Mint     | AM Marketing POL ✓ | 1.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79          | 239.82   | 1 838.61          |
| 789420 | Gordons Dry Gin 1L - New Pack    | AM Marketing POL ✓ | 5.00 | Case 12 x 1 L   | 2 408.36   | 2 769.61   | 2.1 %  | 11 791.78         | 1 768.77 | 13 560.55         |
| 789359 | Gordons Dry Gin 750ml - New Pack | AM Marketing POL ✓ | 5.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 3.3 %  | 8 826.49          | 1 323.97 | 10 150.46         |
| 779054 | Gordons Pink Berry               | AM Marketing POL ✓ | 1.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 3.3 %  | 1 765.30          | 264.79   | 2 030.09          |

The below product is currently out of stock:  
 5 x 12 Gordons Dry Gin 200ml

Received by Brenda Mojela

Date 02/12/2024

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** JUL00001 INV0034393

**Total (Excl)** 35 046.27  
**Tax 15.00 %** 5 256.94  
**Total (Incl)** 40 303.21  
**Rebate Discount 2.00 %** 806.06  
**Grand Total (Incl.) ZAR** 39 497.15