



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

Jay and Ash Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Plot MS 714
 Soutpansberg LTT
 30 km from Louis Trichardt
 towards Musina on the N1
 0920

Baalbek Trading CC

Postal Address:

Baalbek Trading CC
 P O Box 10
 Louis Trichardt
 0920

TAX INVOICE

Account Number JAYA0001
VAT Number 4290162173
Transaction Date 11/10/2024
External Order Tshifiwa
Invoice Number INV0029300
Rep Name
Delivery Day TUE

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 ✓	3.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	5 617.97	842.70	6 460.67
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL ✓	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL ✓	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.28	544.39	4 173.67
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL ✓	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

Received by

TERRY

Date

16/10/2024

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 JAYA0001 INV0029300

Total (Excl) 14 335.65
 Tax 15.00 % 2 150.36
Total (Incl) 16 486.01
 Rebate Discount 2.50 % 412.15
Grand Total (Incl.) ZAR 16 073.85