



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 03/09/2024
External Order Portia
Invoice Number INV0025368
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	4.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	6 692.48	1 003.87	7 696.35
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	2.8 %	3 489.48	523.42	4 012.90
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16

PAID - SOQ0001730

Received by Mudokwa Mphephu

Date 10-09-24

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 LUF00001 INV0025368

Total (Excl) 21 482.60
 Tax 15.00 % 3 222.39
Total (Incl) 24 704.99
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 24 704.99