



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 19/07/2024
 External Order Tshifiwa
 Invoice Number INV0021211
 Rep Name
 Delivery Day *TUE Wed*

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	✓ 4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
786393	Gordons Dry Gin 200ml	AM Marketing POL	✓ 10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	✓ 36.00	Bottle 200ml	42.01	48.31	0.5 %	1 504.85	225.73	1 730.58
694742	Bells Extra Special 750ml	AM Marketing POL	✓ 2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	✓ 2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48
786407	Gordons Dry Gin 1L	AM Marketing POL	✓ 1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44
786425	Gordons Dry Gin 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04
748247	Captain Morgan Black Jam Rum	AM Marketing POL	✓ 1.00	Case 12 x 750ml	2 035.67	2 341.02	2.0 %	1 995.67	299.35	2 295.02
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	✓ 1.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	1 747.57	262.14	2 009.71

Below line is currently out of stock
**Gordons 50ml x 2cs*

Received by *M. G. G. G. G.*

Date *24/07/2024*

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 INV0021211

Total (Excl)	29 661.77
Tax 15.00 %	4 449.28
Total (Incl)	34 111.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	34 111.05