



## 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

### Industrial Liquor Distributors (7 Days EFT)

#### Delivery Address:

11 Plantasie Str  
 Industrial North  
 TZANEEN  
 0850

#### Postal Address:

Industrial Liquor Distributors (Pty) Ltd  
 PO Box 248  
 Tzaneen  
 0850

### TAX INVOICE

**Account Number** INDU0001  
**VAT Number** 4860289158  
**Transaction Date** 29/01/2025  
**External Order** PO1002781  
**Invoice Number** INV0040266  
**Rep Name** DNP035-MABOKANE SEKGOELA  
**Delivery Day** FRI

| 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 | 24.00 | Bottle 750ml | 152.11     | 174.92     | 3.3 %  | 3 530.59          | 529.59 | 4 060.18          |
| 779054 | Gordons Pink Berry                              | AM Marketing POL | 12.00 | Bottle 750ml | 152.11     | 174.92     | 3.3 %  | 1 765.30          | 264.80 | 2 030.10          |
| 779077 | Gordons Sunset Orange                           | AM Marketing POL | 12.00 | Bottle 750ml | 152.11     | 174.92     | 3.3 %  | 1 765.30          | 264.80 | 2 030.10          |
| 789360 | Gordons Dry Gin 200ml - New Pack                | AM Marketing POL | 24.00 | Bottle 200ml | 45.62      | 52.47      | 0.0 %  | 1 094.94          | 164.24 | 1 259.18          |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pack     | AM Marketing POL | 96.00 | Bottle 50ml  | 15.64      | 17.99      | 0.0 %  | 1 501.36          | 225.20 | 1 726.56          |
| 733882 | Johnnie Walker Gold Rsv                         | AM Marketing POL | 4.00  | Bottle 750ml | 626.34     | 720.29     | 10.9 % | 2 232.03          | 334.80 | 2 566.83          |
| 694742 | Bells Extra Special 750ml                       | AM Marketing POL | 12.00 | Bottle 750ml | 206.93     | 237.97     | 1.4 %  | 2 448.13          | 367.22 | 2 815.35          |
| 679415 | J&B Rare 750ml                                  | AM Marketing POL | 12.00 | Bottle 750ml | 197.52     | 227.15     | 1.8 %  | 2 328.24          | 349.24 | 2 677.48          |
| 733913 | Lagavulin 16 YO                                 | AM Marketing POL | 2.00  | Bottle 750ml | 1 403.30   | 1 613.80   | 0.0 %  | 2 806.61          | 420.99 | 3 227.60          |
| 787266 | Smirnoff 1818 750ml - New Pack                  | AM Marketing POL | 24.00 | Bottle 750ml | 141.46     | 162.68     | 3.3 %  | 3 283.10          | 492.47 | 3 775.57          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack | AM Marketing POL | 48.00 | Bottle 200ml | 42.77      | 49.18      | 0.5 %  | 2 042.76          | 306.41 | 2 349.17          |

Received by Trudy

Date 31/01/2025

Signed Jacob/19.

#### BANKING DETAILS:

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** INDU0001 INV0040266

Total (Excl) 34 868.76  
 Tax 15.00 % 5 230.32  
**Total (Incl) 40 099.08**  
 Rebate Discount 2.50 % 1 002.48  
**Grand Total (Incl.) ZAR 39 096.60**



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|--------|-----------------------------|------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 787267 | Smirnoff 1818 1L - New Pack | AM Marketing POL | 12.00 | Bottle 1L    | 181.94     | 209.23     | 1.6 %  | 2 148.30          | 322.25 | 2 470.55          |
| 771708 | Tanqueray London Gin        | AM Marketing POL | 12.00 | Bottle 750ml | 260.21     | 299.24     | 1.6 %  | 3 071.49          | 460.72 | 3 532.21          |
| 778831 | Don Julio Reposado 750ml    | AM Marketing POL | 4.00  | Bottle 750ml | 882.90     | 1 015.33   | 0.0 %  | 3 531.58          | 529.74 | 4 061.32          |
| 728560 | Johnnie Walker Aged 18Yrs   | AM Marketing POL | 1.00  | Bottle 750ml | 1 319.03   | 1 516.88   | 0.0 %  | 1 319.03          | 197.85 | 1 516.88          |

Received by

*Tindy*

Date

*31/01/2025*

Signed

*sekgoela*

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