



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

VenBeck CC (24hrs EFT)

Delivery Address:

Lushof 50
 Corner R71 & Station Road
 Tzaneen
 0850

Postal Address:

PO Box 1614
 Tzaneen

0850

TAX INVOICE

Account Number VENB0001
VAT Number 4070134103
Transaction Date 19/02/2025
External Order PUR75534
Invoice Number INV0041956
Rep Name DNP051-THABO MOTSEO
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	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
679415	J&B Rare 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	3.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	6 414.91	962.24	7 377.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91

Received by

Date 21/02/25
Driver: 255
Reg No: HTP 6592
Signed: [Signature]
Shorts: ☐ **Damages:** ☐
Account: ☐ **Paid Cash:** ☐
Driver Sign: [Signature]
 Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VENB0001 INV0041956

Total (Excl) 39 761.78
Tax 15.00 % 5 964.27
Total (Incl) 45 726.05
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 726.05

19/02/2025 2:00:40 PM