



## 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

### Blue Bottle Liquors Exel (15 Days EFT)

#### Delivery Address:

Sasol Garage  
 Cnr Nelson Mandela & Chris Hani  
 Onverwacht  
 Lephalale  
 0557

#### Exel Liquor CC t/a

Postal Address:  
 P.O Box 6397  
 Onverwacht

0557

## TAX INVOICE

Account Number EXCE0001  
 VAT Number 4540249168  
 Transaction Date 12/11/2024  
 External Order Kedibone  
 Invoice Number INV0032138  
 Rep Name DNP030-KEDIBONESOPHIA KGOP/  
 Delivery Day THU

| Code   | Item Description                            | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 787584 | Captain Morgan Black Jam Rum 750ml - New    | AM Marketing POL ✓ | 2.00  | Case 12 x 750ml | 2 135.70   | 2 456.06   | 1.4 %  | 4 211.41          | 631.71 | 4 843.12          |
| 790524 | Gordons Dry Gin 50ml (12s) 48X01 - New Pack | AM Marketing POL ✓ | 36.00 | Bottle 50ml     | 15.64      | 17.99      | 0.0 %  | 563.01            | 84.45  | 647.46            |
| 752486 | Johnnie Walker Red 750ml                    | AM Marketing POL ✓ | 1.00  | Case 12 x 750ml | 2 863.66   | 3 293.21   | 2.8 %  | 2 783.66          | 417.55 | 3 201.21          |
| 777994 | Johnnie Walker Black 12Yo 1L                | AM Marketing POL ✓ | 1.00  | Case 12 x 1 L   | 5 619.66   | 6 462.61   | 0.7 %  | 5 579.66          | 836.95 | 6 416.61          |
| 787266 | Smirnoff 1818 750ml - New Pack              | AM Marketing POL ✓ | 3.00  | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 4 954.65          | 743.20 | 5 697.85          |
| 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          |

Below line is currently out of stock  
 \*Gordons 200ml

Received by BETS  
 Date 15/11/24  
 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 EXCE0001 INV0032138

Total (Excl) 23 710.36  
 Tax 15.00 % 3 556.56  
 Total (Incl) 27 266.92  
 Rebate Discount 2.50 % 681.67  
**Grand Total (Incl.) ZAR 26 585.24**