



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

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
 Tzaneen Extention 44
 Tzaneen
 0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
 Tzaneen
 Limpopo
 0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 17/07/2024
External Order Herman
Invoice Number INV0020860
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.28	600.19	4 601.47
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
749871	Smirnoff 1818 1L Pet	AM Marketing POL	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
752491	Johnnie Walker Red 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0003 INV0020860

Total (Excl) 40 498.46
Tax 15.00 % 6 074.76
Total (Incl) 46 573.22
Rebate Discount 0.00
Total (Incl) 46 573.22



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782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13

NO STOCK:

Gordons 1lt

Gordons 200ml

Gordons Sunset Orange

Gordons 375ml - Discontinued

Received by INNOUR

Date 19/07/24

Signed [Signature]

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