



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
 Lephale
 0557

Exel Liquor CC t/a

Postal Address:

P.O Box 6397
 Onverwacht

0557

TAX INVOICE

Account Number EXCE0001
VAT Number 4540249168
Transaction Date 17/12/2024
External Order Sophia
Invoice Number INV0036537
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 ✓	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL ✓	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
683749	J&B Rare 1L	AM Marketing POL ✓	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
710608	Johnnie Walker Blue	AM Marketing POL ✓	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL ✓	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL ✓	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL ✓	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL ✓	6.00	Bottle 750ml	134.23	154.37	0.7 %	799.40	119.91	919.31

Below line is currently out of stock
 *Gordons 50ml

Received by UM Egon
Date 19/12/24
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 INV0036537

Total (Excl) 15 693.09
Tax 15.00 % 2 353.98
Total (Incl) 18 047.07
Rebate Discount 2.50 % 451.18
Grand Total (Incl.) ZAR 17 595.88