



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 07/01/2025
External Order Bets
Invoice Number INV0038515
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)
694742	Bells Extra Special 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
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
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
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
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	✓3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	✓2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.18	544.38	4 173.56

Received by UM Ecom

Date 09/01/24

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 INV0038515

Total (Excl) 33 259.63
 Tax 15.00 % 4 988.94
Total (Incl) 38 248.57
 Rebate Discount 2.50 % 956.21
Grand Total (Incl.) ZAR 37 292.36