



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

Sarebo Tavern (CIA)

Delivery Address:
 1168 Erf 1
 Thabo Mbeki Street
 Mookgophong
 0560

Postal Address:
 1168 Erf 1
 Thabo Mbeki Street
 Mookgophong

0560

TAX INVOICE

Account Number SAR00001
VAT Number IT9139486246
Transaction Date 26/06/2024
External Order Rampedi
Invoice Number INV0018931
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786393	Gordons Dry Gin 200ml	AM Marketing POL	6.00	Bottle 200ml	42.72	49.13	4.9 %	243.84	36.58	280.42
771126	J&B Rare 200ml	AM Marketing POL	6.00	Bottle 200ml	59.13	68.00	0.7 %	352.26	52.84	405.10
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	6.00	Bottle 200ml	42.01	48.31	1.0 %	249.54	37.43	286.97
Paid - SOQ0001149										

Received by Leking Mosola
Date 01/07/24
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 SAR00001 INV0018931

Total (Excl) 845.64
Tax 15.00 % 126.85
Total (Incl) **972.49**
Discount 0.00
Total (Incl) **972.49**