



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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
Modimole
0510

Postal Address:

PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 17/10/2024
External Order Johan
Invoice Number INV0029735
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml ✓	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.57	473.63	3 631.20
782594	Vat 69 ✓	AM Marketing POL	6.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	11 235.93	1 685.39	12 921.32
752486	Johnnie Walker Red 750ml ✓	AM Marketing POL	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
733876	Johnnie Walker Green Label 15Y ✓	AM Marketing POL	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.57	5 808.00
787266	Smirnoff 1818 750ml - New Pack ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
760013	Smirnoff Inf Raspberry/Passion ✓	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
771708	Tanqueray London Gin ✓	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
789420	Gordons Dry Gin 1L - New Pack ✓	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
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	267.79	2 053.09

Below lines is currently out of stock

**Gordons 200ml*

**Gordons 50ml*

Received by Johann

Date 21/10/24

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 TAMS0001 INV0029735

Total (Excl) 32 209.82
 Tax 15.00 % 4 831.47
Total (Incl) 37 041.29
 Rebate Discount 2.50 % 926.03
Grand Total (Incl.) ZAR 36 115.26