



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

Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
 Mokopane
 0300

Joao Manuel Jardim

Postal Address:

Liquor City Potgietersrus CC t/a
 89 Hooge Street
 Mokopane

0300

TAX INVOICE

Account Number LIQU0102
 VAT Number 4870240340
 Transaction Date 01/02/2024
 External Order Dingaan
 Invoice Number INV0007097
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	AM Marketing POL	10.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	19 206.00	2 880.90	22 086.90
749884	Smirnoff 1818 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	9 120.82	1 368.12	10 488.94
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786475	Gordons Dry Gin 375ml	AM Marketing POL	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
783163	Don Julio Blanco	AM Marketing POL	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
741476	Ciroc Pineapple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.70	132.71	1 017.41

Received by

Fugriel

Date

05/02/2024

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 LIQU0102 INV0007097

Total (Excl) 75 683.51
 Tax 15.00 % 11 352.53
 Total (Incl) 87 036.04
 Discount 0.00
 Total (Incl) 87 036.04