



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

Enos and Grace Shopping Complex (CIA)

Delivery Address:

Tops at Phiphidi Spar Express
 Stand no 70
 Phiphidi
 Thohoyandou
 0950

Postal Address:

Tops at Phiphidi Spar Express
 Stand no 70
 Phiphidi
 Thohoyandou
 0950

TAX INVOICE

Account Number ENO00001
VAT Number
Transaction Date 23/04/2024
External Order Portia
Invoice Number INV0013558
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	AM Marketing POL	4.00	Bottle 750ml	143.36	164.87	5.2 %	543.60	81.54	625.14
779077	Gordons Sunset Orange	AM Marketing POL	4.00	Bottle 750ml	143.36	164.87	5.2 %	543.60	81.54	625.14
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
PAID SOQ0000652										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ENO00001 INV0013558

Total (Excl) 10 369.04
Tax 15.00 % 1 555.37
Total (Incl) 11 924.41
Discount 0.00
Total (Incl) 11 924.41



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	3.00	Bottle 750ml	234.58	269.77	3.2 %	681.24	102.19	783.43
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	2.00	Bottle 1L	468.31	538.55	0.7 %	929.94	139.49	1 069.43
733882	Johnnie Walker Gold Rsv	AM Marketing POL	2.00	Bottle 750ml	626.34	720.29	2.8 %	1 217.02	182.55	1 399.57
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.24	88.39	677.63
733830	Ciroc Vodka	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	3.0 %	858.04	128.71	986.75
741476	Ciroc Pineapple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	3.0 %	858.04	128.71	986.75
539154	Ciroc Mango	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	3.0 %	858.04	128.71	986.75
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	6.00	Bottle 500ml	93.92	108.01	0.0 %	563.52	84.53	648.05
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	6.00	Bottle 200ml	42.01	48.31	1.0 %	249.54	37.43	286.97
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
786425	Gordons Dry Gin 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13

Received by

[Signature]

Date

25/04/2024

Signed

[Signature]

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