



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

Ivy Park Liquor (Polokwane)(7 Days EFT)

Delivery Address:

Gedeelte 2 van Erf 949
 Ext 9 Dorpsgebied
 34 Campbell Street
 Ivy Park
 0699

Rentroia CC

Postal Address:

TAX INVOICE

Account Number IVYP0001
 VAT Number 4750210363
 Transaction Date 01/11/2024
 External Order Johannes
 Invoice Number INV0031138
 Rep Name DNP050-JOHANNES LAPANE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
782658	Black and White 200ml - New Pack	AM Marketing POL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
772308	Johnnie Walker Red 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752491	Johnnie Walker Red 1L	AM Marketing POL	6.00	Bottle 1L	287.84	331.01	0.0 %	1 727.01	259.05	1 986.06

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 IVYP0001 INV0031138

Total (Excl) 41 633.45
 Tax 15.00 % 6 245.05
 Total (Incl) 47 878.50
 Rebate Discount 2.00 % 957.57
Grand Total (Incl.) ZAR 46 920.92