



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

Overland Extreme Bottle Store (15 Days EFT)

Delivery Address:

Shop 10 Ntk Building
 Erf 273; 105 BOK Street
 Polokwane
 Capricorn
 0699

Oracio Jardim Pereira

Postal Address:

Shop 10 Ntk Building
 Erf 273; 105 BOK Street
 Polokwane
 0699

TAX INVOICE

Account Number OVER0010
VAT Number 4870228014
Transaction Date 19/04/2024
External Order Donald
Invoice Number INV0013319
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
782656	Bells Extra Spl 200ml	AM Marketing POL	24.00	Bottle 200ml	65.04	74.80	0.0 %	1 561.04	234.16	1 795.20
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.44	478.12	3 665.56
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
687385	Black and White 750ml	AM Marketing POL	4.00	Bottle 750ml	165.31	190.11	1.8 %	649.60	97.44	747.04
782594	Vat 69	AM Marketing POL	4.00	Bottle 750ml	152.01	174.82	1.6 %	598.04	89.71	687.75

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 OVER0010 INV0013319

Total (Excl) 11 872.03
Tax 15.00 % 1 780.82
Total (Incl) 13 652.85
Discount 0.00
Total (Incl) 13 652.85