



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Mooli Water (CIA)

Delivery Address:  
12 Aster Crescent  
Mooliwater  
Franschhoek  
7690

Postal Address:  
12 Aster Crescent  
Mooliwater  
Franschhoek  
7690

TAX INVOICE  
Account Number MOO000002  
VAT Number  
Transaction Date 30/09/2024  
External Order Graham  
Invoice Number INV0028242  
Rep Name  
Delivery Day FRI

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners CPT | 5.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 8 365.60         | 1 254.84 | 9 620.44         |
| 787266 | Smirnoff 1818 750ml - New Pack             | Liquor Runners CPT | 2.00  | Case 12 x 750ml | 1 647.88   | 1 894.83   | 3.2 %  | 3 191.36         | 478.70   | 3 670.06         |
| 749820 | Smirnoff 1818 500ml Pet                    | Liquor Runners CPT | 3.00  | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 3 381.12         | 507.17   | 3 888.29         |
| 749821 | Smirnoff 1818 200ml Pet                    | Liquor Runners CPT | 48.00 | Bottle 200ml    | 42.01      | 48.31      | 1.0 %  | 1 996.47         | 299.47   | 2 295.94         |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners CPT | 1.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 2.0 %  | 1 750.57         | 262.59   | 2 013.16         |
| 752486 | Johnnie Walker Red 750ml                   | Liquor Runners CPT | 1.00  | Case 12 x 750ml | 2 815.00   | 3 237.25   | 3.2 %  | 2 725.00         | 408.75   | 3 133.75         |
| 694742 | Bells Extra Special 750ml                  | Liquor Runners CPT | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 8.0 %  | 2 227.46         | 334.12   | 2 561.58         |
| Paid   |                                            |                    |       |                 |            |            |        |                  |          |                  |

Received by Reburt  
Date 04/10/2024  
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 MOO000002 INV0028242

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 23 637.58 |
| Tax 15.00 %             | 3 545.64  |
| Total (Incl)            | 27 183.22 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 27 183.22 |