



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 2022/51504/07
Liquor License NLA 17172

DIAGEO

Goodbye Tavern (15 Days EFT)

Delivery Address:
Goodbye Business Centre
Main Road
Taweni Village
Viel Administrative Area
Luskiski EC

Postal Address:
Goodbye Business Enterprise (Pty) Ltd
P O Box 1639
Kokstad
4700

TAX INVOICE
Account Number GOOD0003
VAT Number 4850288673
Transaction Date 29/08/2024
External Order Mismeilelo
Invoice Number INV0024988
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	4 787.05	718.06	5 505.11
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	5 251.71	787.76	6 039.47
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.46	194.02	1 487.48
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.36	752.90	5 772.26
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.28	146.29	1 121.57
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80

Received by M. Simbalo Mbangata

Date 02/09/2024

Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref GOOD0003 INV0024988

Total (Excl) 34 113.35
Tax 15.00 % 5 117.00
Total (Incl) 39 230.35
Rebate Discount 0.00
Grand Total (Incl.) ZAR 39 230.35



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note that the following line is out of stock										
	- Smirnoff 500ml									
	- Gordons Dry Gin 375ml discontinued									

Received by *M. Simelelo Mamelele*
Date *02/09/2024*
Signed *[Signature]*

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