



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

Jerpis Trading (Pty) Ltd

Postal Address:
P O Box 56333
Chatsworth

TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 30/08/2024
External Order Pragsen
Invoice Number INV0025116
Rep Name
Delivery Day TUE

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	96.00	Bottle 200ml	42.01	48.31	0.5 %	4 012.93	601.94	4 614.87
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.39	1 077.51	8 260.90
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
771127	Black and White 200ml	Liquor Runners DBN	24.00	Bottle 200ml	51.74	59.50	0.0 %	1 241.74	186.26	1 428.00
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782694	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	12.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	32 819.98	4 923.00	37 742.98

Smirnoff 500ml - NO STOCK

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MON00001 INV0025116

Total (Excl)	58 548.13
Tax 15.00 %	8 782.23
Total (Incl)	67 330.36
Rebate Discount 2.50 %	1 683.26
Grand Total (Incl.) ZAR	65 647.12

Signed _____