



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

TAX INVOICE

Account Number JOCK0001  
VAT Number 4210144368  
Transaction Date 25/07/2024  
External Order Siyabonga  
Invoice Number INV0021715  
Rep Name  
Delivery Day MON

Jock Morrison & Sons (7 Days EFT)

Delivery Address:  
Lot 1287 Main Rd  
Hluhluwe  
3960

Postal Address:  
Jock Morrison and Son (Pty) Ltd  
PO Box 32  
Mlabatuba  
3935

| Code   | Item Description                           | Warehouse Name     | QTY    | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|--------------------------------------------|--------------------|--------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 694742 | Bells Extra Special 750ml                  | Liquor Runners DBN | 3.00   | Case 12 x 750ml | 2 422.46   | 2 785.83   | 8.0 %  | 6 682.39          | 1 002.36 | 7 684.75          |
| 782656 | Bells Extra Spl 200ml                      | Liquor Runners DBN | 12.00  | Bottle 200ml    | 65.04      | 74.80      | 0.0 %  | 780.52            | 117.08   | 897.60            |
| 786475 | Gordons Dry Gin 375ml                      | Liquor Runners DBN | 1.00   | Case 12 x 375ml | 971.88     | 1 117.66   | 4.9 %  | 923.88            | 138.58   | 1 062.46          |
| 683749 | J&B Rare 1L                                | Liquor Runners DBN | 6.00   | Bottle 1L       | 225.17     | 258.95     | 1.5 %  | 1 331.04          | 199.66   | 1 530.70          |
| 752491 | Johnnie Walker Red 1L                      | Liquor Runners DBN | 6.00   | Bottle 1L       | 283.78     | 326.35     | 0.0 %  | 1 702.69          | 255.40   | 1 958.09          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 120.00 | Bottle 200ml    | 42.01      | 48.31      | 1.0 %  | 4 991.17          | 748.68   | 5 739.85          |
| 749871 | Smirnoff 1818 1L Pet                       | Liquor Runners DBN | 2.00   | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 4 216.93          | 632.54   | 4 849.47          |
| 749820 | Smirnoff 1818 500ml Pet                    | Liquor Runners DBN | 1.00   | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 1 127.04          | 169.06   | 1 296.10          |

Jock Morrison & Sons B/Store Div 4

Date: 31/07/2024

GRV Number:  
Claim Number:  
Val No: 4210144368  
Received in good condition

Received by

Date

Signed

Signature: [Signature]  
Printed Name: Cameron Miso  
Printed Name: Cameron Miso

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref JOCK0001 INV0021715

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 21 755.66 |
| Tax 15.00 %             | 3 263.36  |
| Total (Incl)            | 25 019.02 |
| Rebate Discount 2.00 %  | 500.40    |
| Grand Total (Incl.) ZAR | 24 518.63 |