



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/JS1504/07
Liquor License NLA 17172

DIAGEO

Authentic Bar & Restaurant (CIA)

Delivery Address: 198-200 Florida Road
Morningside
Berea
Durban
4001

Postal Address: 198-200 Florida Road
Morningside
Berea
Durban
4001

TAX INVOICE

Account Number AUT0001
VAT Number 4330269061
Transaction Date 08/08/2024
External Order Ndumiso
Invoice Number INV0023045
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	2.3 %	2 249.91	337.49	2 587.40
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	6.00	Bottle 750ml	299.12	343.99	2.8 %	1 744.74	261.71	2 006.45
733913	Lagavulin 16 YO	Liquor Runners DBN	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
762332	Talisker 10 YO ABV	Liquor Runners DBN	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 806.94	241.04	1 847.98
741476	Cirroc Pineapple	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	3.0 %	1 287.06	193.06	1 480.12
741475	Cirroc Apple	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	3.0 %	1 287.06	193.06	1 480.12
539154	Cirroc Mango	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	3.0 %	1 287.06	193.06	1 480.12
775990	Cirroc Summer Citrus	Liquor Runners DBN	3.00	Bottle 750ml	442.35	508.71	3.0 %	1 287.06	193.06	1 480.12
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
773765	Tanqueray BR	Liquor Runners DBN	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09

Received by SENDEL
Date 14/08/24
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	AUT00001 INV0023045

Total (Excl)	30 116.29
Tax 15.00 %	4 517.46
Total (Incl)	34 633.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	34 633.75



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778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
784183	Don Julio 1942	Liquor Runners DBN	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49

Received by Scinell
Date 14/08/24
Signed [Signature]

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