



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 IMB00001
VAT Number 4720284407
Transaction Date 07/08/2024
External Order Thandeka
Invoice Number INV0022985
Rep Name
Delivery Day MON

Imbali Liquor Store (CIA)
Delivery Address:
Shop 4C Kanarachos Centre
Nongoma
3950

3950

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 847.68	1 894.83	3.2 %	7 978.41	1 196.76	9 175.17
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 982.34	1 487.35	11 479.69
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.60	1 254.84	9 620.44
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 462.92	219.44	1 682.36

Paid - SOQ0001505

Received by Kimberly
Date 12/08/24
Signed Kimberly

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref IMB00001 INV0022985

Total (Excl) 27 789.27
Tax 15.00 % 4 168.39
Total (Incl) 31 957.66
Rebate Discount 0.00
Grand Total (Incl.) ZAR 31 957.66