



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 2022551504/07
Liquor License NLA 17172

DIAGEO

Alexandra Liquor Store (7 Days EFT)

Delivery Address: 224 Main Road
Umzinto
4200

Walcon CC
Postal Address: P O Box 1
Umzinto
4200

TAX INVOICE
Account Number ALE00001
VAT Number 4450107273
Transaction Date 13/12/2024
External Order Lessley
Invoice Number INV0036215
Rep Name DNP186-LESSLEY MNCWABE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	21 483.04	3 222.46	24 705.50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	82 577.52	12 386.63	94 964.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	24.00	Bottle 200ml	42.77	49.18	0.5 %	1 021.38	153.21	1 174.59
Below line is currently out of stock:										
- Smirnoff 500ml										
- Smirnoff 200ml										

Handwritten signature and date 17-12-2024

VAT REG NO: 4450107273
PO BOX 1, LEMOENKLOOF, PAARL, 7646
T: 0839 974 333 CELL: 079 950 4700
EMAIL: info@walcon.co.za

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

Received by [Signature]
Date 17-12-2024
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 ALE00001 INV0036215

Total (Excl) 105 081.94
Tax 15.00 % 15 762.30
Total (Incl) 120 844.24
Rebate Discount 2.50 % 3 021.11
Grand Total (Incl.) ZAR 117 823.12