



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Jerpiis Trading (Pty) Ltd t/a

Postal Address:
PO Box 56333
Chatsworth
4030

TAX INVOICE

Account Number MOND0001
VAT Number 4020105823
Transaction Date 01/11/2024
External Order Samantha
Invoice Number INV0031213
Rep Name DNP199-ALICIA MUNSAMY
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	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	3 197.58	479.64	3 677.22
694738	Bells Extra Spl 375ml	Liquor Runners DBN	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
782594	Vat 69	Liquor Runners DBN	6.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	11 235.93	1 685.39	12 921.32
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	8 350.98	1 252.65	9 603.63

Received by P. N. N. N.
Date 31/11/24

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 MOND0001 INV0031213

Total (Excl)	56 078.19
Tax 15.00 %	8 411.74
Total (Incl)	64 489.93
Rebate Discount 2.50 %	1 612.25
Grand Total (Incl.) ZAR	62 877.67



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Transaction Date 01/11/2024

External Order Samantha

Invoice Number INV0031213

Rep Name DNP199-ALICIA MUNSAMNY

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771708	Tanqueray London Gin	Liquor Runners DBN	4.00	Bottle 750ml	260.21	299.24	1.6 %	1 023.83	153.57	1 177.40

Received by

P. Naudé

Date

5/11/24

Signed

[Signature]

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Bank Account 63040213299

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