



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 19/12/2024
External Order Siyabonga
Invoice Number INV0036902
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
Lot 1287 Main Rd
Hlundwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mubatuba
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	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
694741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 765.76	417.86	3 203.62
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	10 163.83	1 524.57	11 688.40
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19

** Bells Special Reserve 750ml - DISCONTINUED **

Liquor Runners Durban

DEBREFED

Signed:

Jock Morrison & Sons Distillers Div 4

Date: 23/12/2024

Claim Number:

Val No: 4210144368

Received by:

Signature:

Printed Name:

Signature:

Printed Name:

Signed

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 INV0036902

Total (Excl) 24 776.53
Tax 15.00 % 3 716.48
Total (Incl) 28 493.01
Rebate Discount 2.00 % 569.87

Grand Total (Incl.) ZAR 27 923.14