



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Glendee Cellars (7 Days EFT)

Delivery Address:
 40 Karel Landman Street
 Dundee
 3000

Postal Address:
 P O Box 928
 Dundee
 3000

TAX INVOICE	
Account Number	GLE00001
VAT Number	4920160068
Transaction Date	14/01/2025
External Order	Wiseman
Invoice Number	INV0038964
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	6 272.08	940.81	7 212.89
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	11 451.78	1 717.77	13 169.55
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	15.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	30 491.50	4 573.73	35 065.23
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11

**** KINLDY TAKE NOTE ****
 Still awaiting stock of the Smirnoff RTD lines to arrive at the warehouses - ETA - End January 2025

Received by Rene

Date 14/01/25

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 GLE00001 INV0038964

Total (Excl)	100 759.62
Tax 15.00 %	15 113.95
Total (Incl)	115 873.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	115 873.57