



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 15/08/2024
External Order Sibyabonga
Invoice Number INV0023585
Rep Name
Delivery Day MON

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
Lot 1287 Main Rd
Hluhluwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mtubatuba
3935

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	6 002.00	900.30	6 902.30
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
694741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	257.58	296.22	1.6 %	1 520.50	228.08	1 748.58
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.16	269.12	2 063.28
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50

Client: Morrison & Sons B/Store Div 4

Date: 19/08/2024

GRV Number:

Claim Number:

Vat No: 4210144368

Received in good order by:

Signature: [Signature]
Printed Name: Cameron Miso

Signature: [Signature]
Printed Name: [Signature]

Received by: [Signature]
Date: [Signature]
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 JOCK0001 INV0023585

Total (Excl)	14 514.29
Tax 15.00 %	2 177.15
Total (Incl)	16 691.44
Rebate Discount 2.00 %	333.83
Grand Total (Incl.) ZAR	16 357.59