



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Patch Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:
Erf 333
1st Beach Rd
Port St Johns
5120

Lwandile Liquor CC
Postal Address:
2 Northview Crescent
Vincent

5247

TAX INVOICE
Account Number PATC0001
VAT Number 4870196229
Transaction Date 20/12/2023
External Order Mxatule
Invoice Number INV0003987
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml <i>W/S</i>	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
672548	Balleys Original	Brewmaster EL	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 422.46	2 785.83	11.6 %	6 427.44	964.12	7 391.56
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	35.00	Case 12 x 750ml	1 730.55	1 990.13	2.3 %	59 169.60	8 875.44	68 045.04
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
749884	Smirnoff 1818 750ml	Brewmaster EL	13.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	20 847.84	3 127.18	23 975.02
775990	Ciroc Summer Citrus	Brewmaster EL	1.00	Case 12 x 750ml	5 047.43	5 804.54	0.0 %	5 047.43	757.11	5 804.54
786425	Gordons Dry Gin 750ml	Brewmaster EL	52.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	89 743.68	13 461.55	103 205.23
771708	Tanqueray London Gin <i>1/3</i>	Brewmaster EL	3.00	Case 12 x 750ml	3 026.60	3 480.59	7.1 %	8 437.68	1 265.65	9 703.33
765053	White Horse Fo	Brewmaster EL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

Received by *M. D. D. D.*

Date *20/11/2023*

Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PATC0001 INV0003987

Total (Excl)	236 423.45
Tax 15.00 %	35 463.51
Total (Incl)	271 886.96
Discount	0.00
Total (Incl)	271 886.96



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 2022/51504/07
Liquor License NLA 17172

DIAGEO

Patch Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:
Eft 333
1st Beach Rd
Port St Johns
5120

Lwandile Liquor CC
Postal Address:
2 Northview Crescent
Vincent

5247

TAX INVOICE

Account Number PATC0001
VAT Number 4870196229
Transaction Date 20/12/2023
External Order Mxatle
Invoice Number INV0003987
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
748247	Captain Morgan Black Jam Rum	Brewmaster EL	4.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	7 682.40	1 152.36	8 834.76
786393	Gordons Dry Gin 200ml	Brewmaster EL	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
Please note the following line is out of stock										
- Cirro Pineapple 750ml										
- Cirro mango 750ml										
- Cirro Moschino 750ml										

Received by

Date

Signed

29/12/2023
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PATC0001 INV0003987

Total (Excl)	236 423.45
Tax 15.00 %	35 463.51
Total (Incl)	271 886.96
Discount	0.00
Total (Incl)	271 886.96