



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

Masonic Hotel Liquor Store (24hrs EFT)

Delivery Address:
8 Smith Street
King Williams Town
5601

Gwenrose (Pty) Ltd
Postal Address:
8 Smith Street
King Williams Town

5601

DIAGEO

TAX INVOICE

Account Number MASO0001
VAT Number 4240120412
Transaction Date 14/05/2024
External Order Marlene
Invoice Number INV0015134
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	3 877.44	581.62	4 459.06
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 928.28	284.74	2 183.02
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

MASONIC HOTEL LIQUOR STORE
8 SMITH STREET
KING WILLIAMS TOWN 5601
TEL: 043-442 1969

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Received by	MARLENE	Total (Excl)	11 581.74
Date	16/05/2024	Tax 15.00 %	1 737.26
		Total (Incl)	13 319.00
		Discount	0.00
Signed	Marlene	Total (Incl)	13 319.00

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MASO0001 INV0015134