

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

TAX INVOICE

Account Number PATC0001
VAT Number 4870196229
Transaction Date 15/05/2024
External Order Mhleli
Invoice Number INV0015263
Rep Name
Delivery Day FRI

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Brewmaster EL	8.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	12 765.12	1 914.77	14 679.89
771127	Black and White 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.08	397.51	3 047.59
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	24.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	42 013.44	6 302.02	48 315.46
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68
786393	Gordons Dry Gin 200ml	Brewmaster EL	4.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 950.72	292.61	2 243.33

Please not the following line is out of stock
- Gordons 375ml

LWANDILE LIQUORS LTD
PATC0001
VAT NO. 4870196229

Received by M. Mamo
Date 16/05/2024
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 PATC0001 INV0015263

Total (Excl) 77 823.70
Tax 15.00 % 11 673.56
Total (Incl) 89 497.26
Discount 0.00
Total (Incl) 89 497.26