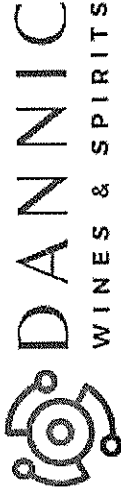


Dannic Wines and Spirits (Pty) Ltd

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



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

DIAGEO

TAX INVOICE

Account Number PATC0001
VAT Number 4870196229
Transaction Date 09/07/2024
External Order Mhleli
Invoice Number INV0020148
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.36	478.70	3 670.06
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	6.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	11 978.80	1 796.82	13 775.62
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
694738	Bells Extra Spl 375ml	Brewmaster EL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.67	300.10	2 300.77
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 785.57	2 053.41	0.0 %	35 711.40	5 356.71	41 068.11
786425	Gordons Dry Gin 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 462.40	5 019.36	38 481.76

Please note the following line is out of stock
- Vat 69 750ml

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 INV0020148

Received by

Date

Signed

12-07-24

Total (Excl)	98 702.05
Tax 15.00 %	14 805.31
Total (Incl)	113 507.36
Discount	0.00
Total (Incl)	113 507.36