

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

Delivery Address:

Cnr Western Ave & Two Rivers Dr
East London
5247

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO

Account Number	CHEC0012
VAT Number	4420106777
Transaction Date	22/07/2024
External Order	1156566162
Invoice Number	INV0021262
Rep Name	
Delivery Day	WED

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	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
6001398919541										
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 405.38	3 916.19	0.0 %	3 405.38	510.81	3 916.19
5000267013619										
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
6001496040093										
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
5000289935968										

xander

Received by

Date _____

Signed

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	CHEC0012 INV0021262

Total (Excl)	8 405.54
Tax 15.00 %	1 260.83
Total (Incl)	9 666.37
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 666.37

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

22/07/2024 11:34:21 AM