



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 2022/551504/07
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 03/12/2024
External Order Marlene
Invoice Number INV0034795
Rep Name DNP121-THEMBA TOM
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	✓ 5.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	9 297.39	1 394.61	10 692.00
782658	Black and White 200ml - New Pack	Brewmaster EL	✓ 1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 2.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	3 629.28	544.39	4 173.67
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41

Below line is currently out of stock:
- Gordons Gin 200ml

** Gordons Gin 375ml - DISCONTINUED **

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1969

Received by Marlene
Date 03/12/2024
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 MASO0001 INV0034795

Total (Excl) 40 279.14
Tax 15.00 % 6 041.87
Total (Incl) 46 321.01
Rebate Discount 2.50 % 1 158.03
Grand Total (Incl.) ZAR 45 163.01