



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

Haga-Haga Hotel (30 Days from Stmnt)

Delivery Address:
155 Mariners Way
Haga Haga
5272

Haga-Haga Hotel CC
Postal Address:
PO Box 15
Haga Haga

5243

DIAGEO

TAX INVOICE

Account Number HAGA0001
VAT Number 4750101208
Transaction Date 18/12/2024
External Order Neil
Invoice Number INV0036785
Rep Name Mr Sitha Nxokwana (EC)
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
771708	Tanqueray London Gin	Brewmaster EL	✓ 1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68

Received by Ran Varber
Date 21.12.24

Signed [Signature]

Total (Excl)	14 822.21
Tax 15.00 %	2 223.33
Total (Incl)	17 045.54
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 045.54

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	HAGA0001 INV0036785