

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

DIAGEO

Queenstown Liquor Distributors (30 Days EFT

Delivery Address: 11 Dickerson Street
Queenstown 5319
Kwikka Likka
Postal Address: Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

5320

TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 24/12/2024
External Order 26206
Invoice Number INV0037522
Rep Name
Delivery Day TUE

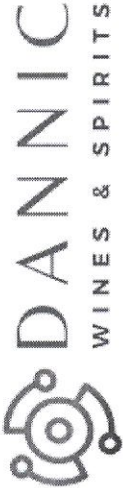
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Brewmaster EL	5.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	9 260.54	1 389.08	10 649.62
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Brewmaster EL	15.00	Case 12 x 200ml	656.73	755.24	1.5 %	9 700.95	1 455.14	11 156.09
782594	Vat 69	Brewmaster EL	10.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	18 426.56	2 763.98	21 190.54
687385	Black and White 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	9 968.02	1 495.20	11 463.22
782658	Black and White 200ml - New Pack	Brewmaster EL	3.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	3 725.22	558.78	4 284.00
782656	Bells Extra Spl 200ml	Brewmaster EL	3.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	9 472.69	1 420.90	10 893.59
771126	J&B Rare 200ml	Brewmaster EL	4.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	5 676.52	851.48	6 528.00
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	10 606.43	1 590.96	12 197.39
779077	Gordons Sunset Orange	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
784527	Smirnoff Spicy 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	9 491.30	1 423.70	10 915.00
793544	Gordons and Tonic 440ml	Brewmaster EL	90.00	Case Cans 24 x 44	438.24	503.98	0.0 %	39 441.60	5 916.24	45 357.84

PO BOX 116
TEL 045 838 3117 / FAX 045 838 1002
06 2009/194903/23

Received by Nomphe
Date 31/12/2024
Signed Nomphe

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref QUEE0002 INV0037522

Total (Excl) 208 643.87
Tax 15.00 % 31 296.56
Total (Incl) 239 940.43
Rebate Discount 0.00
Grand Total (Incl.) ZAR 239 940.43



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Queenstown Liquor Distributors (30 Days EFT

Delivery Address: Kwikka Likka
11 Dickerson Street
Queenstown
5319
Postal Address:
Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

5320

DIAGEO

TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 24/12/2024
External Order 26206
Invoice Number INV0037522
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	✓ 90.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	39 441.60	5 916.24	45 357.84
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84

Gordons 375ml discontinued

QUEENSTOWN LIQUOR DISTRIBUTORS CC
11 DICKERSON STREET
QUEENSTOWN, 5319
PO BOX 116
TEL 045 838 3117 / FAX 045 838 1882
CK 2009/194988/25

Received by

Date

Signed

Nomine
30/12/2024
Ndliziyani

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref QUEE0002 INV0037522

Total (Excl) 208 643.87
Tax 15.00 % 31 296.56
Total (Incl) 239 940.43
Rebate Discount 0.00
Grand Total (Incl.) ZAR 239 940.43