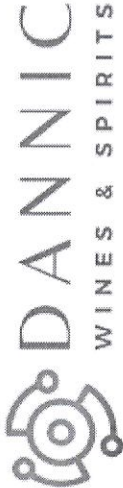


Dannic Wines and Spirits (Pty) Ltd

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



DIAGEO

TAX INVOICE

Account Number PATC0001
VAT Number 4870196229
Transaction Date 05/02/2025
External Order Mhleli
Invoice Number INV0040819
Rep Name
Delivery Day 2TH2

Patch Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:

Erf 333
1st Beach Rd
Port St Johns
5120

Postal Address:

Lwandile Liquor CC
2 Northview Crescent
Vincet

5247

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	✓ 7.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	11 518.85	1 727.83	13 246.68
752486	Johnnie Walker Red 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
782594	Vat 69	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
679415	J&B Rare 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
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	Brewmaster EL	✓ 30.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	54 017.68	8 102.65	62 120.33
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 30.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	52 118.93	7 817.84	59 936.77

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 PATC0001 INV0040819

Total (Excl) 138 528.76
Tax 15.00 % 20 779.31
Total (Incl) 159 308.07
Rebate Discount 2.50 % 3 982.70
Grand Total (Incl.) ZAR 155 325.37