

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 GLE00001
VAT Number 4920160068
Transaction Date 18/06/2024
External Order Xolani
Invoice Number INV0018163
Rep Name
Delivery Day THU

Glendee Cellars (7 Days EFT)

Delivery Address:
40 Karel Landman Street
Dundee
3000

Postal Address:
P O Box 928
Dundee
3000

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

Please note the following line is out of stock
- vat 69 750ml

Received by Rene
Date 20/6/2024
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 GLE00001 INV0018163

Total (Excl)	25 239.47
Tax 15.00 %	3 785.92
Total (Incl)	29 025.39
Discount	0.00
Total (Incl)	29 025.39