



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Luthuli Beverages (CIA)
Delivery Address: Cnr of Roads 1203 & 1204
Near M Section Community Hall
M Section
Umlazi Township
Umlazi

Postal Address: 2 Carolina Crescent
Woodlands
4004

Account Number LUT00001
VAT Number 4460227772
Transaction Date 30/01/2024
External Order Jabulani
Invoice Number INV0006805
Rep Name
Delivery Day TUE

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	Liquor Runners DBN	4.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	6 590.73	988.61	7 579.34
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	6 049.40	907.41	6 956.81
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	4 306.93	646.04	4 952.97
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	2 422.46	363.37	2 785.83
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.10	279.47	2 142.57
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	2 815.00	422.25	3 237.25

PAID - SOQ0000438

Received by Noluthando Chama
Date 05/02/24

Signed

N. N. Chama

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LUT00001 INV0006805

Total (Excl)	32 084.79
Tax 15.00 %	4 812.72
Total (Incl)	36 897.51
Discount	0.00
Total (Incl)	36 897.51