



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

TAX INVOICE

Delivery Address:
Jock Morrison & Sons (7 Days EFT)
Lot 1287 Main Rd
Hluhluwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mtubatuba
3935

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 16/11/2023
External Order Reinhard
Invoice Number INV0001076
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200l	3 122.09	3 590.40	0.0 %	6 244.17	936.63	7 180.80
694738	Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375l	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	5.00	Case 12 x 750l	1 930.63	2 220.22	1.6 %	9 503.40	1 425.51	10 928.91
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375l	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	2 269.16	2 609.54	1.8 %	11 145.60	1 671.84	12 817.44
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	4 199.84	4 829.82	1.5 %	4 134.84	620.23	4 755.07
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 716.42	3 123.89	2.0 %	2 661.48	399.22	3 060.70
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	15.00	Case 48 x 200l	2 016.47	2 318.94	1.0 %	29 944.80	4 491.72	34 436.52
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

Received by _____

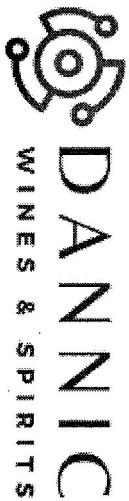
Date _____

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 JOCK0001 INV0001076

Total (Excl)	99 230.25
Tax 15.00 %	14 884.53
Total (Incl)	114 114.78
Discount	0.00
Total (Incl)	114 114.78



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748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750l	1 730.55	1 990.13	6.9 %	4 831.56	724.73	5 556.29
771708	Tanqueray London Gin	Liquor Runners DBN	3.00	Case 12 x 750l	3 026.60	3 480.59	3.6 %	8 749.80	1 312.47	10 062.27
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750l	1 824.16	2 097.79	1.6 %	5 382.36	807.35	6 189.71

Jock Morrison & Sons B/Store Div 4

Date: 20/11/2023
GRV Number:
Claim Number:
Val No: 4210144368
Received in payment of:
Signature Checked By: [Signature]
Printed Name: Cameron
Signature [Signature]
Printed Name: Cameron

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
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