



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

Account Number FRE00001
VAT Number na
Transaction Date 22/04/2024
External Order 9746186659
Invoice Number INV0013454
Rep Name
Delivery Day WED

Free Stock Account

Delivery Address:
Order created by BONGCO, NONO
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Ngcobo, Sipho
Customer relations, sampling and activation
Order for collection from Dannic Durban

Postal Address:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Case 06 x 750ml	3 758.04	0.00	0.0 %	0.00		
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	1.00	Case 06 x 750ml	5 050.43	0.00	0.0 %	0.00		
772309	Johnnie Walker Black 12Yc 200ml	Liquor Runners DBN	2.00	Case 24 x 200ml	2 661.00	0.00	0.0 %	0.00		
763174	JW Blue + 2 Glasses (Gifting)	Liquor Runners DBN	1.00	Case 03 x Gift Pack 8 686.02	0.00	0.00	0.0 %	0.00		
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	0.00	0.0 %	0.00		
784183	Don Julio 1942	Liquor Runners DBN	2.00	Case 06 x 750ml	24 749.96	0.00	0.0 %	0.00		
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	0.00	0.0 %	0.00		
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Case 06 x 750ml	2 974.04	0.00	0.0 %	0.00		
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	5 297.37	0.00	0.0 %	0.00		
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	5 126.89	0.00	0.0 %	0.00		
733830	Ciroc Vodka	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	0.00	0.0 %	0.00		

Collected yesterday.

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 FRE00001 INV0013454

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00



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775990	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	0.00	0.0 %	0.00		
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	0.00	0.0 %	0.00		
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	2.00	Case 06 x 750ml	2 600.64	0.00	0.0 %	0.00		
766820	Bulleit Bourbon	Liquor Runners DBN	1.00	Case 12 x 750ml	5 611.99	0.00	0.0 %	0.00		
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	0.00	0.0 %	0.00		
783163	Don Julio Blanco	Liquor Runners DBN	4.00	Bottle 750ml	661.30	0.00	0.0 %	0.00		

Sales Order Notes:
Order created by BONGCO, NONO
First Approval Group: Mthombeni, Mandla
Finance Approval Group: Ngcobo, Sipho
Customer relations, sampling and activations
Order for collection from Dannic Durban by Nono Bongco
Purchase Order No: MWK24DANISIS

Received by	-----	Total (Excl)	0.00
Date	-----	Tax 15.00 %	0.00
		Total (Incl)	0.00
		Discount	0.00
Signed	-----	Total (Incl)	0.00

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Payment Ref FRE00001 INV0013454



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Tax 15.00 % 0.00
Total (Incl) 0.00
Discount 0.00
Total (Incl) 0.00



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Purchase Order No: MVK24DANISIS

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		Total (Incl)	0.00
		Discount	0.00
Signed		Total (Incl)	0.00

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Branch Code 255355
Payment Ref FRE00001 INV0013454

DIAGEO

Building 3, Maxwell Park, Marjorie Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802, NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number **24616659**
BAP Order **117499988**
Invoice Date **27.04.2024**
PO Number **MW2404M1515**

Ship Order Date **22.04.2024**
Delivery Date **22.04.2024**

Account Number **359895**
Plant/By **016/0N16:92140**

GRV Required
Order type **Order Paid**

Invoice Address **DANNIC WINES AND SPIRITS,
OT VAN DAMMETTE, 7646, PAARL**

Delivery Address **WESTHEAD PINETOWN
30 HILLCLIFF ROAD
3610, DURBAN**

Payment Terms **30 Days, 1% within 45**
Bank: **CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350905**
Customer VAT Number: **4950313207**

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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1882 JM Gold Rsv 75cl 06X01	1	CAS						
1876 JM Green Label 75cl 15Y 06X01	1	CAS						
1309 JM Black 20cl 12Y 24X01	2	CAS						
1174 JM Blue 75cl 03X01 VAP F24	1	CAS						
1230 JM Blonde 75cl 12X01	1	CAS						
1183 Don Julio 1942 75cl 06X01	2	CAS						
1862 Don Julio 1942 75cl 12Y 06X01	1	CAS						
1862 Don Julio 1942 75cl 12Y 06X01	2	CAS						
1831 Don Julio 1942 75cl 06X01 (2022)	1	CAS						
1892 Don Julio 1942 75cl 15Y 06X01	1	CAS						
1830 Don Julio 1942 75cl 12X01	1	CAS						
1990 Don Julio 1942 75cl 12X01 ZA	1	CAS						
1708 Don Julio 1942 75cl 12X01	1	CAS						
1939 Don Julio 1942 75cl 06X01 F23 VAP	2	CAS						
1820 Don Julio 1942 75cl 12X01 6LS	1	CAS						
1765 Don Julio 1942 75cl 12X01	1	CAS						
1163 Don Julio 1942 75cl 06X01	4	BTL						

1862 Don - Single 75cl 12Y 06X01 3.000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

LD 44 68 GP

Also Order Notes

Receipt From **Diageo** Name **Diageo** Signature **[Signature]** Date **22/04/2024**

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Order created by **DIAGEO, N/A**
Vat Approval Group: **Midrand, Waterfall**
Vat Approval Group: **Midrand, Waterfall**
Vat Approval Group: **Midrand, Waterfall**

Receipt From **Customer** Name **Customer** Signature **[Signature]** Date **22/04/2024**

