



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 4950343207

DIAGEO

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Liquor License No. 2022/551504/07  
Signed By: [Signature]

Jock Morrison & Sons (7 Days EFT)

Delivery Address:  
Lot 1287 Main Rd  
Hluhluwe  
3960  
Postal Address:  
Jock Morrison and Son (Pty) Ltd  
PO Box 32  
Mtabatuba  
3935

TAX INVOICE

Account Number JOCK0001  
VAT Number 4210144368  
Transaction Date 16/05/2024  
External Order Siyabonga  
Invoice Number INV0015368  
Rep Name  
Delivery Day MON

| Code   | Item Description              | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|-------------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 694742 | Bells Extra Special 750ml     | Liquor Runners DBN | 1.00 | Bottle 750ml    | 201.87     | 232.15     | 8.1 %  | 185.62           | 27.84    | 213.46           |
| 687385 | Black and White 750ml         | Liquor Runners DBN | 5.00 | Case 12 x 750ml | 1 983.76   | 2 281.32   | 2.0 %  | 9 718.80         | 1 457.82 | 11 176.62        |
| 786475 | Gordons Dry Gin 375ml         | Liquor Runners DBN | 1.00 | Case 12 x 375ml | 971.88     | 1 117.66   | 4.9 %  | 923.88           | 138.58   | 1 062.46         |
| 679415 | J&B Rare 750ml                | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.9 %  | 2 325.24         | 348.79   | 2 674.03         |
| 774230 | Johnnie Walker Blonde 750ml   | Liquor Runners DBN | 2.00 | Bottle 750ml    | 299.12     | 343.99     | 1.5 %  | 589.24           | 88.39    | 677.63           |
| 777739 | Johnnie Walker Dbl Bick 750ml | Liquor Runners DBN | 1.00 | Case 06 x 750ml | 2 839.76   | 3 265.72   | 1.9 %  | 2 785.74         | 417.86   | 3 203.60         |

Jock Morrison & Sons B/Store Div 4

Date: 20/05/2024

SERV Number:

Claim Number:

Vat No 4210144368

Received in good order

Signature

Checked by

Printed Name

Signature

Printed Name

Date

Signed

Payment Ref

JOCK0001

INV0015368

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 INV0015368

|              |           |
|--------------|-----------|
| Total (Excl) | 16 528.52 |
| Tax 15.00 %  | 2 479.28  |
| Total (Incl) | 19 007.80 |
| Discount     | 0.00      |
| Total (Incl) | 19 007.80 |