



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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

Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:
17484 Mithembu Farm
Shop 24, Tugela Ferry Mail
Tugela Ferry
3010

3010

TAX INVOICE

Account Number LIQU0146
VAT Number 4230270318
Transaction Date 21/05/2024
External Order Gcina
Invoice Number INV0015670
Rep Name
Delivery Day THU

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	1.7 %	3 039.00	455.85	3 494.85
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
687385	Black and White 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	9 693.60	1 454.04	11 147.64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
765053	White Horse Fo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60

Received by A. C. L. C.
Date 23.05.2024
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 LIQU0146 INV0015670

Total (Excl)	72 591.64
Tax 15.00 %	10 888.74
Total (Incl)	83 480.38
Discount	0.00
Total (Incl)	83 480.38