

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



TAX INVOICE

Account Number BURV0001
VAT Number 4320106026
Transaction Date 12/12/2024
External Order Rachel
Invoice Number INV0036066
Rep Name
Delivery Day MON

Moriah Food Products BBL (24hrs EFT)

Delivery Address:
Portion 1 Of The Farm Burger
Mai Road R531
Hoedspruit
1380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793544	Gordons and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.03	470.41	3 606.44
694742	Bells Extra Special 750ml	Kirk Nelspruit	4.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	9 332.51	1 399.88	10 732.39
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92

Received by		Total (Excl)	18 003.04
Date	16/12/24	Tax 15.00 %	2 700.47
Signed		Total (Incl)	20 703.51
		Rebate Discount 2.50 %	517.59
		Grand Total (Incl.) ZAR	20 185.92

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BURV0001 INV0036066