



### 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



#### Samey Liquor Store (CIA)

**Delivery Address:**

Gedeelte 3  
 van die Plaas Hoofpyn 269 KT  
 Phalaborwa  
 1380

**Postal Address:**

**Bosbok Fuel and Gas Pty Ltd**

P O Box 617  
 Hoedspruit

1380

**TAX INVOICE**

**Account Number** SAM00005  
**VAT Number** 4640318426  
**Transaction Date** 11/04/2025  
**External Order** Rachel  
**Invoice Number** INV0047345  
**Rep Name**  
**Delivery Day** TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.8 %	4 338.68	650.80	4 989.48
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 863.66	3 293.21	4.9 %	2 722.91	408.44	3 131.35
679415	J&B Rare 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.38	322.11	2 469.49
782594	Vat 69	Liquor Runners JHB	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
687385	Black and White 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
787584	Captain Morgan Black Jam Rum 750ml - Nev	Liquor Runners JHB	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
793544	Gordons and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88

*[Handwritten signatures]*

Received by Carvin

Date 21/04/25

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** SAM00005 INV0047345

Total (Excl)	25 146.84
Tax 15.00 %	3 772.05
<b>Total (Incl)</b>	<b>28 918.89</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>28 918.89</b>



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796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	389.71	58.46	448.17
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners JHB	1.00	Case Cans 24 x 25l	281.71	323.97	0.0 %	281.71	42.26	323.97

*The below products are out of stock:*  
**Smirnoff Spin 300ml**  
**Smirnoff Passion Fruit Martini 300ml Can**

Received by Carvin

Date 21/04/25

Signed [Signature]

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