



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

Africa Bottle Store (CIA)

Delivery Address:

Stand 789
Viakbult
Nkomazi
Ehlanzeni
1331



TAX INVOICE

Account Number AFR00005
VAT Number N/A
Transaction Date 11/07/2024
External Order Lucky
Invoice Number INV0020481
Rep Name
Delivery Day TUE

Herbal And Son (PTY) LTD

Postal Address:

PO Box 638
Uthokozani

1346

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.74	265.16	2 032.90
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	12.00	Bottle 200ml	110.88	127.51	0.4 %	1 325.00	198.75	1 523.75
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.05	138.91	1 064.96
733830	Ciroc Vodka	Kirk Nelspruit	6.00	Bottle 750ml	442.35	508.71	3.0 %	2 574.12	386.12	2 960.24
771708	Tanqueray London Gin	Kirk Nelspruit	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.24	225.94	1 732.18
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	3.00	Bottle 750ml	260.21	299.24	3.5 %	753.12	112.97	866.09
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	4.00	Bottle 750ml	148.80	171.12	2.0 %	583.52	87.53	671.05
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	6.00	Bottle 200ml	54.73	62.94	1.5 %	323.37	48.50	371.87
687385	Black and White 750ml	Kirk Nelspruit	5.00	Bottle 750ml	165.31	190.11	2.0 %	809.90	121.49	931.39
771127	Black and White 200ml	Kirk Nelspruit	6.00	Bottle 200ml	51.74	59.50	0.0 %	310.43	46.57	357.00
782594	Vat 69	Kirk Nelspruit	2.00	Bottle 750ml	152.01	174.82	1.6 %	299.03	44.85	343.88

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 AFR00005 INV0020481

Total (Excl)	15 611.91
Tax 15.00 %	2 341.80
Total (Incl)	17 953.71
Discount	0.00
Total (Incl)	17 953.71



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

Africa Bottle Store (CIA)

Delivery Address:

Stand 789
Vlakbult
Nkomazi
Ehlanzeni
1331

Herbal And Son (PTY) LTD

Postal Address:

PO Box 638
Uthokozani

TAX INVOICE

Account Number	AFR000005
VAT Number	N/A
Transaction Date	11/07/2024
External Order	Lucky
Invoice Number	INV0020481
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	3.00	Bottle 750ml	197.52	227.15	1.9 %	581.31	87.20	668.51
771126	J&B Rare 200ml	Kirk Nelspruit	12.00	Bottle 200ml	59.13	68.00	0.7 %	704.57	105.68	810.25
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.28	146.29	1 121.57
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.11	74.87	573.98

Below line is currently out of stock

***Gordons Sunset Orange x 4 Units**

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	AFR00005 INV0020481

Total (Excl)	15 611.91
Tax 15.00 %	2 341.80
Total (Incl)	17 953.71
Discount	0.00
Total (Incl)	17 953.71

Received by

Date _____

Signed