

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 LIQU0277
VAT Number 4080308598
Transaction Date 07/08/2024
External Order Lifalakhe
Invoice Number INV0022952
Rep Name
Delivery Day TUE

Doeane Liquor Store

Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

Liquor City Komatipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
Mpumalanga
1340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.76	292.31	2 241.07
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	2.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	5 679.52	851.93	6 531.45
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.85	694.03	5 320.88
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.69	776.65	5 954.34
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61

[Signature]

Received by

Date

13.7.24

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 LIQU0277 INV0022952

Total (Excl) 40 840.33
Tax 15.00 % 6 126.05
Total (Incl) 46 966.38
Rebate Discount 0.00
Grand Total (Incl.) ZAR 46 966.38

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



Liquor City Komatipoort (7 Days EFT)

Delivery Address:
Cnr Lawrence & Rissik Str
Komatipoort
Nkomazi
Mpumalanga
1340

Doeane Liquor Store
Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Komatipoort
Nkomazi
1340

TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 07/08/2024
External Order Lifalakhe
Invoice Number INV0022952
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

Below lines is currently out of stock
*Gordons 50ml x 1cs
*Gordons Sunset Orange x 1cs
*Gordons Pink Berry x 1cs

Received by	-----	Total (Excl)	40 840.33
Date	-----	Tax 15.00 %	6 126.05
	-----	Total (Incl)	46 966.38
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	46 966.38

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 INV0022952