



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Ultra Liquor Komatipoort (15 Days EFT)

Delivery Address: Classiq Crown Properties 56 CC
N4 Highway
BP Oasis
Komatipoort
1340

Postal Address: Classiq Crown Properties 56 CC
PO Box 4
Malelane
1340



TAX INVOICE

Account Number LIQU0291
VAT Number 4030222436
Transaction Date 05/09/2024
External Order Lifalakhe
Invoice Number INV0025560
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	8 444.99	1 266.75	9 711.74
777739	Johnnie Walker Dbl Bick 750ml	Kirk Nelspruit	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733913	Lagavulin 16 YO	Kirk Nelspruit	6.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	8 419.83	1 262.97	9 682.80
694741	Bells Extra Spl 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 091.00	3 554.66	0.0 %	6 182.01	927.30	7 109.31
694742	Bells Extra Special 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	7 267.39	1 090.11	8 357.50
627546	Bells Spec Rsv	Kirk Nelspruit	3.00	Bottle 750ml	309.25	355.64	0.0 %	927.76	139.16	1 066.92
765053	White Horse Fo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
773765	Tanqueray BR	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	3 122.49	468.37	3 590.86
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	3 122.49	468.37	3 590.86
771708	Tanqueray London Gin	Kirk Nelspruit	2.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	6 244.98	936.75	7 181.73
765862	The Singleton - Dufftown 12 YO	Kirk Nelspruit	3.00	Bottle 750ml	495.67	570.02	0.0 %	1 487.02	223.05	1 710.07

Received by		Total (Excl)	109 258.46
Date	10-09-2024	Tax 15.00 %	16 388.75
		Total (Incl)	125 647.21
Signed		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	125 647.21

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0291 INV0025560

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683749	J&B Rare 1L	Kirk Nelspruit	3.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	8 106.26	1 215.94	9 322.20
679415	J&B Rare 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 370.24	2 725.78	0.0 %	7 110.72	1 066.61	8 177.33
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	4.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	9 442.56	1 416.38	10 858.94
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	6.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	10 566.72	1 585.01	12 151.73
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.35	258.05	1 978.40
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.35	258.05	1 978.40
672548	Baileys Original	Kirk Nelspruit	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	8 238.41	1 235.76	9 474.17
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Kirk Nelspruit	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	1 562.58	234.39	1 796.97
760013	Smirnoff Inf Raspberry/Passion	Kirk Nelspruit	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	1 562.58	234.39	1 796.97

BANKING DETAILS:

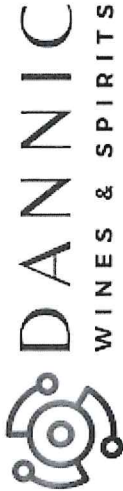
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787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	0.0 %	2 035.67	305.35	2 341.02
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	0.0 %	1 785.57	267.84	2 053.41

Below lines is currently out of stock

*Cardhu

*Gordons 50ml

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