

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



Apios Eating House (CIA)

Delivery Address:
Stand 266, Maromeng
Acornhoek
1360

Apios Holdings
Postal Address:
Stand 266
Baromeng
Acornhoek
Bushbuckridge



TAX INVOICE

Account Number API00001
VAT Number 4540317866
Transaction Date 05/09/2024
External Order Rachel
Invoice Number INV0025628
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Bottle 750ml	201.87	232.15	8.0 %	371.24	55.69	426.93
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
782657	J&B Rare 200ml - New Pack	Kirk Nelspruit	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18
779054	Gordons Pink Berry	Kirk Nelspruit	3.00	Bottle 750ml	143.36	164.87	5.2 %	407.70	61.15	468.85
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	5.00	Bottle 750ml	383.74	441.30	2.3 %	1 874.93	281.24	2 156.17
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Bottle 750ml	234.58	269.77	3.2 %	454.17	68.12	522.29
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	299.12	343.99	2.8 %	581.58	87.24	668.82
733882	Johnnie Walker Gold Rsv	Kirk Nelspruit	1.00	Bottle 750ml	626.34	720.29	2.8 %	608.50	91.28	699.78
782594	Vat 69	Kirk Nelspruit	2.00	Bottle 750ml	152.01	174.82	1.6 %	299.03	44.85	343.88
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Bottle 750ml	137.31	157.90	3.2 %	664.87	99.73	764.60

[Handwritten 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 API00001 INV0025628

Total (Excl) 13 026.61
Tax 15.00 % 1 953.99
Total (Incl) 14 980.60
Rebate Discount 0.00
Grand Total (Incl.) ZAR 14 980.60

Received by *[Signature]*
Date 24/09/09
Signed *[Signature]*

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749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	2.00	Bottle 750ml	169.64	195.08	1.7 %	333.44	50.02	383.46
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	2.00	Bottle 750ml	148.80	171.12	2.0 %	291.77	43.76	335.53

Rest of order no stock:
1 x 24 Bells Extra Spl 200ml; 3 x 12 Gordons Dry Gin 200ml
3 bottles Gordons Sunset Orange; 2 x 48 Gordons Dry Gin 50ml
1 x 12 Captain Morgan Spiced Gold 200ml

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