

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 LIQU0177
VAT Number 4400262129
Transaction Date 06/12/2024
External Order Lucky
Invoice Number INV0035301
Rep Name DNP034-LUCKY GARRY MASINGA
Delivery Day TUE

Liquor City Kamaqhekeza (Mampoli)(7 Days Ei

Delivery Address:

Shop 6 Kamaqhekeza Shopping Centre
Kamaqhekeza
Mpumalanga
1379

Postal Address:

Liquor City Mampoli (Pty) Ltd t/a
Shop 6 Kamaqhekeza Shopping Centre
Kamaqhekeza
Mpumalanga
1379

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 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
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	5.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	11 791.78	1 768.77	13 560.55
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	8 207.75	1 231.16	9 438.91
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Kirk Nelspruit	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15

MAC 1117

Received by

Date

10.12.2024

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 LIQU0177 INV0035301

Total (Excl)	45 978.61
Tax 15.00 %	6 896.80
Total (Incl)	52 875.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	52 875.41

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Below lines is currently out of stock

*Smirnoff 1L

*Bells Spec Rsv

Received by June
Date 10.12.2024
Signed [Signature]

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