



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



DIAGEU

M A T Overberg Retailers (30 Days EFT)

Delivery Address:
31 Lang Street
Bredasdorp
7280

Postal Address:
M A T Overberg Retailers (Pty) Ltd
31 Lang Street
Bredasdorp
7280

7280

TAX INVOICE

Account Number MA0001
VAT Number 4510245759
Transaction Date 09/11/2023
External Order Mapilo Thabiso
Invoice Number INV00000370
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
765053	White Horse Fo	Liquor Runners CPT	15.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %	30 572.39	4 585.86	35 158.25

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by ALL
Date 14/11/23
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 MA0001 INV00000370

Total (Excl)	30 572.39
Tax 15.00 %	4 585.86
Total (Incl)	35 158.25
Discount	0.00
Total (Incl)	35 158.25



Fast and efficient - Vinnig en doeltreffend
CC 9091 1820/23 VAT/BTW 4920 160276

LGR 001

FormIdeation 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: L.G. KUNNELS CP		NAAM/NAME: MAT Overberg Relaisers	
ADRES/ADDRESS: Bloedheul, Cape Town		ADRES/ADDRESS: 31 Long Street Bredas dorp	
KONTAKK/CONTACT:		KONTAKK/CONTACT:	
BETAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
ANTAL/Qty	BESKRYWING/DESCRIPTION	VOL	L B H GEMIDDELDE MASSA BEBORG/AMOUNT
15	Boxes (14/13/7/6 Houtse)		204,5
LIABILITY/INSURANCE		JAYES	NEE/NO
WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		ADMIN	
TN-500370		BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAL/TOTAL	
		965.16	
KOEIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	
13-11-2023		13-11-23	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
HANDTEKENING/SIGNATURE			
TYD/TIME			
DATUM/DATE			

Bank Details: Name: ST koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005