



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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Lq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 09/09/2024
External Order #WOO-24261
Invoice Number INV/0025849
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	12.00	Bottle 750ml	165.31	190.11	1.8 %	1 948.76	292.31	2 241.07
787882	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	12.00	Bottle 750ml	148.80	171.12	1.0 %	1 767.57	265.14	2 032.71
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	12.00	Bottle 750ml	146.76	168.77	2.0 %	1 725.90	258.89	1 984.79
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	24.00	Bottle 200ml	42.72	49.13	0.0 %	1 025.28	153.79	1 179.07
679415	J&B Rare 750ml	Liquor Runners CPT	12.00	Bottle 750ml	197.52	227.15	1.8 %	2 328.24	349.24	2 677.48
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Bottle 750ml	299.12	343.99	3.5 %	288.71	43.31	332.02
704419	Ketel One Vodka	Liquor Runners CPT	1.00	Bottle 750ml	373.57	429.61	0.0 %	373.57	56.04	429.61
733913	Lagavulin 16 YO	Liquor Runners CPT	6.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	8 419.83	1 262.97	9 682.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	12.00	Bottle 500ml	93.92	108.01	0.0 %	1 127.04	169.06	1 296.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	12.00	Bottle 750ml	137.31	157.90	2.7 %	1 603.68	240.55	1 844.23

Received by Sidwell
Date 11/9/24
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 WOOD0001 INV/0025849

Total (Excl)	32 869.52
Tax 15.00 %	4 930.44
Total (Incl)	37 799.96
Rebate Discount 2.50 %	945.00
Grand Total (Incl.) ZAR	36 854.93

C3



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

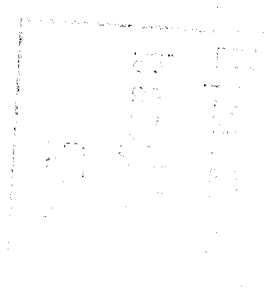


TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 09/09/2024
External Order #WOO-24261
Invoice Number INV0025849
Rep Name
Delivery Day WED

Woodstock Liquors (7 Days EFT)
Delivery Address:
175 Victoria Road
Woodstock
7925
Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	48.00	Bottle 200ml	42.01	48.31	0.5 %	2 006.47	300.97	2 307.44
771708	Tanqueray London Gin	Liquor Runners CPT	12.00	Bottle 750ml	260.21	299.24	1.6 %	3 071.49	460.72	3 532.21
766820	Bulleit Bourbon	Liquor Runners CPT	3.00	Bottle 750ml	467.67	537.82	0.0 %	1 403.00	210.45	1 613.45
750062	Caol Ila	Liquor Runners CPT	2.00	Bottle 750ml	827.50	951.62	0.0 %	1 654.99	248.25	1 903.24
Please note the following line is out of stock										
- Oban 14y 750ml ; Gordon 375ml - Discontinued										
- Don Julio Reposado 750ml ; Cardhu 750ml										



Received by Sidwell
Date 11/09/24
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 WOOD0001 INV0025849

Total (Excl)	32 869.52
Tax 15.00 %	4 930.44
Total (Incl)	37 799.96
Rebate Discount 2.50 %	945.00
Grand Total (Incl.) ZAR	36 854.93