



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelje 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

Hermanus Liquor Store (7 Days EFT)
Delivery Address:
4 Patterson Street
Hermanus
7200

Caloma Trading (Pty) Ltd
Postal Address:
4 Patterson Street
Hermanus

7200

Account Number HER00002
VAT Number N/A
Transaction Date 30/10/2024
External Order Thabiso
Invoice Number INV0030899
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners CPT	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09
787267	Smitroff 1818 1L - New Pack	Liquor Runners CPT	30.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	64 149.12	9 622.37	73 771.49
787268	Smitroff 1818 500ml New Pack	Liquor Runners CPT	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 501.36	1 726.57	0.0 %	1 501.36	225.20	1 726.56
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	3.00	Bottle 750ml	473.29	544.29	1.9 %	1 392.88	208.93	1 601.81
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
783163	Don Julio Blanco	Liquor Runners CPT	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	10.00	Case 12 x 200ml	656.73	755.24	1.5 %	6 467.30	970.10	7 437.40
779277	Dimple 15Y	Liquor Runners CPT	3.00	Bottle 750ml	661.47	760.69	0.0 %	1 984.41	297.66	2 282.07

Below line is currently out of stock:
- 1x case Gordons Gin 50ml

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

Received by *LN*
Date *1-11-2024*
Signed *[Signature]*

BANKING DETAILS: 6004327
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HER00002 INV0030899

Total (Excl) 120 365.96
Tax 15.00 % 18 054.90
Total (Incl) 138 420.86
Rebate Discount 0.00
Grand Total (Incl.) ZAR 138 420.86