



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 BERT0001
VAT Number 4770167015
Transaction Date 28/03/2024
External Order Adele
Invoice Number INV0011609
Rep Name
Delivery Day TUE

Berts Liquors (30 Days from Stmnt)

Delivery Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Koeberg Drankwinkel CC t/a
Postal Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787266	Smitroff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
749820	Smitroff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 761.12	2 025.28	3.4 %	6 803.52	1 020.53	7 824.05
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	589.54	153.79	1 179.07
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 785.57	2 053.4	0.0 %	2 053.4	269.56	8 130.96

CURRENTLY OUT OF STOCK:
2 x c/s Smitroff 200ml

REG. NO. RG004327
A registered National Distributor
Dannic Wines and Spirits (Pty) Ltd
Capetown

Received by

Date

Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BERT0001 INV0011609

Total (Excl)	31 091.08
Tax 15.00 %	4 663.67
Total (Incl)	35 754.75
Discount	0.00
Total (Incl)	35 754.75