



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 LIVE0001
VAT Number 4550153300
Transaction Date 22/01/2024
External Order Claude
Invoice Number INV0006306
Rep Name
Delivery Day WED

Liverpool Wholesale Liquors (30 Days EFT)

Delivery Address:
219 Voortrekker Road
Maitland, Tuindorp
Western Cape
7405
Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tuindorp
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners CPT	140.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	251 176.80	37 676.52	288 853.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	75.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	119 673.00	17 950.95	137 623.95
679415	J&B Rare 750ml	Liquor Runners CPT	70.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	156 038.40	23 405.76	179 444.16
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	72.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	120 467.52	18 070.13	138 537.65
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
687385	Black and White 750ml	Liquor Runners CPT	13.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	24 621.48	3 693.22	28 314.70
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	25.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	38 565.00	5 784.75	44 349.75
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	25.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	38 565.00	5 784.75	44 349.75
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	25.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	38 565.00	5 784.75	44 349.75

Please note the following lines are out of stock
- Captain Morgan Spiced Gold 750ml
- Black and White 750ml with 7cases

Received by Nelson
Date 25/01/24
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 LIVE0001 INV0006306

Total (Excl) 797 425.80
Tax 15.00 % 119 613.87
Total (Incl) 917 039.67
Discount 0.00
Total (Incl) 917 039.67