



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 2022551504/07  
Liquor License NLA 17172



Hooked On Rose (CIA)

Delivery Address:  
46 Church Street  
Wellington  
7655

Bartosol(Pty)LTD

Postal Address:  
46 Church Street  
Wellington  
7655

TAX INVOICE

Account Number H0000001  
VAT Number 451029675  
Transaction Date 18/09/2024  
External Order Herman  
Invoice Number INV/0026609  
Rep Name  
Delivery Day THU

| 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 | 1.00 | Case 12 x 750ml | 1 824.16   | 2 097.79   | 1.6 %  | 1 794.16          | 269.12 | 2 063.28          |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners CPT | 1.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 1 673.12          | 250.97 | 1 924.09          |

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

REG. NO. PG004327

CF7

Received by E. Vincent  
Date 19/09/24  
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      | H0000001 INV/0026609               |

|                         |          |
|-------------------------|----------|
| Total (Excl)            | 3 467.28 |
| Tax 15.00 %             | 520.09   |
| Total (Incl)            | 3 987.37 |
| Rebate Discount         | 0.00     |
| Grand Total (Incl.) ZAR | 3 987.37 |