

28



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

Tonys Liquors - Richwood (30 Days EFT)

Delivery Address:

39 Niederburg Drive

Richwood

Milnerton

7441

Lavender Moon Trading 305 CC

Postal Address:

39 Niederburg Drive

Richwood

Milnerton

7441

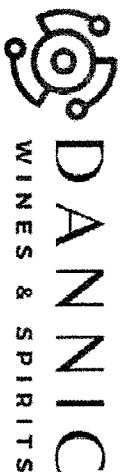
Account Number TONY0002
VAT Number 4100283318
Transaction Date 13/12/2024
External Order Graham
Invoice Number INV0036297
Rep Name
Delivery Day TUE

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	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
694738	Bells Extra Spl 375ml	Liquor Runners CPT	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	110.88	127.51	0.4 %	662.50	99.38	761.88
679415	J&B Rare 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	9 300.96	1 395.14	10 696.10
782594	Vat 69	Liquor Runners CPT	7.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	12 898.59	1 934.79	14 833.38
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
787268	Sminoff 1818 500ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
787267	Sminoff 1818 1L - New Pack	Liquor Runners CPT	3.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	6 414.91	962.24	7 377.15
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	7.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	12 604.12	1 890.62	14 494.74

Received by Pence
Date 17/12/13
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 TONY0002 INV0036297

Total (Excl) 141 188.30
Tax 15.00 % 21 178.26
Total (Incl) 162 366.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 162 366.56



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



Tonys Liquors - Richwood (30 Days EFT)

Delivery Address:
39 Niederburg Drive
Richwood
Millerton
7441

Lavender Moon Trading 305 CC
Postal Address:
39 Niederburg Drive
Richwood
Millerton
7441

TAX INVOICE
Account Number TONY0002
VAT Number 4100283318
Transaction Date 13/12/2024
External Order Graham
Invoice Number INV0036297
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	9 037.48	1 355.62	10 393.10
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	7 935.61	1 190.34	9 125.95
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93

Below line is currently out of stock:
- Don Julio Reposado 750ml

Received by Rece
Date 17/12/13
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 TONY0002 INV0036297

Total (Excl)	141 188.30
Tax 15.00 %	21 178.26
Total (Incl)	162 366.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	162 366.56