



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

M A T Overberg Retailers (30 Days EFT)

Delivery Address:
31 Lang Street
Bredasdorp
7280

TEX Liquors
Postal Address:
M A T Overberg Retailers (Pty) Ltd
31 Lang Street
Bredasdorp
7280



TAX INVOICE

Account Number MA0001
VAT Number 4510245759
Transaction Date 02/05/2024
External Order Thabiso
Invoice Number INV0014173
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo	Liquor Runners CPT	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
694738	Bells Extra Spl 375ml	Liquor Runners CPT	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.64	598.90	4 591.54
752491	Johnnie Walker Red 1L	Liquor Runners CPT	5.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	17 026.88	2 554.03	19 580.91

Please note the following line is out of stock
- Vat 69 750ml

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

REG. NO. RG004327

Received by Jon Kotze
Date 06/05/24

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 MA0001 INV0014173

Total (Excl)	36 290.04
Tax 15.00 %	5 443.51
Total (Incl)	41 733.55
Discount	0.00
Total (Incl)	41 733.55