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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 PAAR0001  
VAT Number 4760295560  
Transaction Date 19/11/2024  
External Order Sean  
Invoice Number INV0032752  
Rep Name DNP100-SEAN BO  
Delivery Day THU

Paarl Mall Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 104A & 104B  
Paarl Mall  
Cecilia Street  
Paarl  
7646

| Code   | Item Description                 | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|----------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 679415 | J&B Rare 750ml                   | Liquor Runners CPT | ✓2.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 12.4 % | 4 152.84         | 622.93   | 4 775.77         |
| 786407 | Gordons Dry Gin 1L               | Liquor Runners CPT | ✓1.00 | Case 12 x 1 L   | 2 408.36   | 2 769.61   | 2.1 %  | 2 358.36         | 353.75   | 2 712.11         |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners CPT | ✓1.00 | Case 12 x 750ml | 1 825.30   | 2 099.09   | 3.3 %  | 1 765.30         | 264.80   | 2 030.10         |
| 777893 | Johnnie Walker Black 12Yo 750ml  | Liquor Runners CPT | ✓4.00 | Case 12 x 750ml | 4 604.83   | 5 295.55   | 5.3 %  | 17 442.37        | 2 616.36 | 20 058.73        |
| 782658 | Black and White 200ml - New Pack | Liquor Runners CPT | ✓6.00 | Bottle 200ml    | 51.74      | 59.50      | 0.0 %  | 310.43           | 46.56    | 356.99           |
| 782656 | Bells Extra Spl 200ml            | Liquor Runners CPT | ✓6.00 | Bottle 200ml    | 65.78      | 75.65      | 0.0 %  | 394.70           | 59.21    | 453.91           |

Gordons Gin and Tonic 440ml / Gordons Gin and Pink Tonic 440ml - not listed by Dannic yet

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

REG. NO. PC0004327

Received by Charles

Date 21/11/24

Signed Elbert

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref PAAR0001 INV0032752

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 26 424.00 |
| Tax 15.00 %             | 3 963.61  |
| Total (Incl)            | 30 387.61 |
| Rebate Discount 2.50 %  | 759.69    |
| Grand Total (Incl.) ZAR | 29 627.91 |