



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijfe 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



Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:
19 Tol Road
Springbok
8240
Postal Address:
Gustelmar (Pty) Ltd t/a
PO Box 1049
Springbok
8240

TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 28/11/2024
External Order 106#000004039
Invoice Number INV0034218
Rep Name DNP081-HENNING SMIT
Delivery Day MON

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
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	4.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	8 402.81	1 260.42	9 663.23
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
679415	J&B Rare 750ml	Liquor Runners CPT	15.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	31 146.27	4 671.94	35 818.21
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	4 772.37	715.86	5 488.23
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.51	2 468.33	18 923.84
782594	Vat 69	Liquor Runners CPT	40.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	73 706.23	11 055.93	84 762.16

Below lines are currently out of stock:
- Gordons Gin 200ml
- Smirnoff 200ml

Bertrams VO Brandy - NOT LISTED BY DANNIC

Received by C Vissers
Date 16/12/24
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 UPTO0001 INV0034218

Total (Excl)	154 835.32
Tax 15.00 %	23 225.30
Total (Incl)	178 060.62
Rebate Discount 2.00 %	3 561.21
Grand Total (Incl.) ZAR	174 499.40