



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

7280

TAX INVOICE

Account Number MA0001
VAT Number 4510245759
Transaction Date 16/05/2024
External Order Thabiso
Invoice Number INV0015341
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26
782594	Val 69	Liquor Runners CPT	60.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	107 647.20	16 147.08	123 794.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	25.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	39 881.00	5 983.65	45 874.65
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	7 070.88	1 060.63	8 131.51

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Alu
Date 20-05-24
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 INV0015341

Total (Excl)	177 861.48
Tax 15.00 %	26 679.22
Total (Incl)	204 540.70
Discount	0.00
Total (Incl)	204 540.70