



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 HER00002
VAT Number
Transaction Date 12/07/2024
External Order Thabiso
Invoice Number INV0020584
Rep Name
Delivery Day FRI

Hermannus Liquor Store (7 Days EFT)

Delivery Address:
4 Patterson Street
Hermannus
7200

Caloma Trading Pty Ltd

Postal Address:
4 Patterson Street
Hermannus

7200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 727.92	1 009.19	7 737.11
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.34	1 581.35	12 123.69
683749	J&B Rare 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	7 986.26	1 197.94	9 184.20
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 888.26	284.74	2 183.00

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

Received by

Date

Signed

BANKING DETAILS
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HER00002 INV0020584

Total (Excl)	35 537.31
Tax 15.00 %	5 330.61
Total (Incl)	40 867.92
Discount	0.00
Total (Incl)	40 867.92