



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

DIAGEO

TAX INVOICE

Hermanus Liquor Store (7 Days EFT)
Delivery Address:
4 Patterson Street
Hermanus
7200

Caloma Trading (Pty) Ltd
Postal Address:
4 Patterson Street
Hermanus
7200

Account Number HER00002
VAT Number N/A
Transaction Date 04/09/2024
External Order Thabiso
Invoice Number INV0025444
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johannie Walker Red 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.22	555.63	4 259.85
771126	J&B Rate 200ml	Liquor Runners CPT	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	2 818.26	422.74	3 241.00
787267	Smimoff 1818 1L - New Pack	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
749820	Smimoff 1818 500ml Pet	Liquor Runners CPT	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	5.00	Case 12 x 200ml	656.73	755.24	1.5 %	3 233.65	485.05	3 718.70

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

REG. NO. RG004327

Received by J. Key

Date 04/09/24

Signed J. Key

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 INV0025444

Total (Excl) 23 679.59
Tax 15.00 % 3 551.94
Total (Incl) 27 231.53
Rebate Discount 0.00

Grand Total (Incl.) ZAR 27 231.53