



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



Goal Liquors Wholesalers (Pty) Ltd (7 Days frc

Delivery Address: Goal Liquors Wholesalers (Pty) Ltd
Cash & Carry Building
7 Protea Road
Phillippi Industrial Area
Phillippi

Postal Address: Goal Liquors Wholesalers (Pty) Ltd
PO Box 20139
Durbanville
7551

TAX INVOICE

Account Number GOA00001
VAT Number 4110304096
Transaction Date 22/07/2024
External Order Thabiso
Invoice Number INV0021289
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	47 870.46	7 180.57	55 051.03
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	60.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	100 387.20	15 058.08	115 445.28
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	7 775.04	1 166.26	8 941.30
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	10 899.99	1 635.00	12 534.99

Upper Lemoenkloof Cpt (Pty) Ltd
68 Protea Road, Lemoenkloof, Paarl, 7646
Tel: 021 870 1130

Received by ERIC
Date 24/07/24
Signed B. E. Are

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref GOA00001 INV0021289

Total (Excl)	166 932.69
Tax 15.00 %	25 039.91
Total (Incl)	191 972.60
Rebate Discount 2.50 %	4 799.32
Grand Total (Incl.) ZAR	187 173.28