



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Mathabos Place (CIA)

Delivery Address:

43 Ekuphumleni Street
Dunoon
Milnerton
Dunoon
7441

Postal Address:

43 Ekuphumleni Street
Dunoon
Milnerton
Dunoon
7441

TAX INVOICE

Account Number MATH0003
VAT Number
Transaction Date 05/02/2024
External Order Thabo
Invoice Number INV0007343
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	2 815.00	422.25	3 237.25
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 269.16	2 609.54	0.0 %	2 269.16	340.37	2 609.53
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	3 295.37	494.31	3 789.68
694738	Bells Extra Spl 375ml	Liquor Runners CPT	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.01	48.31	0.0 %	504.12	75.62	579.74
782656	Bells Extra Spl 200ml	Liquor Runners CPT	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
771126	J&B Rare 200ml	Liquor Runners CPT	12.00	Bottle 200ml	59.13	68.00	0.0 %	709.56	106.43	815.99
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	3 122.49	468.37	3 590.86

Please note the following line is out of stock
- Bells 750ml

Received by MATHABOS
Date 13/02/2024
Signed M. E. M.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MATH0003 INV0007343

Total (Excl)	16 036.08
Tax 15.00 %	2 405.41
Total (Incl)	18 441.49
Discount	0.00
Total (Incl)	18 441.49