



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 N/A
Transaction Date 09/10/2024
External Order Trabiso
Invoice Number INV0028989
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 %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	5.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	10 691.52	1 603.73	12 295.25
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 663.48	252.52	1 936.00
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	4.00	Case 12 x 200ml	656.73	755.24	1.5 %	2 586.92	388.04	2 974.96
786483	Pimms No.1	Liquor Runners CPT	4.00	Bottle 750ml	127.19	146.27	0.0 %	508.76	76.31	585.07
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 501.36	1 726.57	0.0 %	1 501.36	225.20	1 726.56

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

Received by 4514
Date 11/08/24
Signed seller

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 INV0028989

Total (Excl)	23 843.11
Tax 15.00 %	3 576.46
Total (Incl)	27 419.57
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 419.57