



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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 (7 Days EFT)

Delivery Address:

43 Ekuphumleni Street
Dunoon
Milnerton
Dunoon
7441

Postal Address:

43 Ekuphumleni Street
Dunoon
Milnerton
7441

TAX INVOICE

Account Number MATH0003
VAT Number
Transaction Date 13/12/2024
External Order Sokwanda
Invoice Number INV0036255
Rep Name DNP076-SOKWANDA NGOMBANÉ
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	6.00	Bottle 750ml	383.74	441.30	2.3 %	2 249.91	337.49	2 587.40
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

Below line is currently out of stock:
- Smirnoff 200ml

Received by

Date

Signed

17/12/24

MTM

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 INV0036255

Total (Excl)	24 993.96
Tax 15.00 %	3 749.10
Total (Incl)	28 743.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	28 743.06

26