



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 LIQU0130
VAT Number 4770270249
Transaction Date 30/12/2024
External Order Roderick
Invoice Number INV0037958
Rep Name DNP093-MUNEEB DU PLESSIS
Delivery Day FRI

Liquor City Somerset West (7 Days EFT)

Delivery Address:
Shop 5 Somerset Value Mart
Jigger Avenue
Somerset West
7130

Liquor City 28 (Pty) Ltd t/a

Postal Address:
Shop 5 Somerset Value Mart
Jigger Avenue
Somerset West
7130

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786483	Pimms No.1	Liquor Runners CPT	6.00	Bottle 750ml	127.19	146.27	0.0 %	763.14	114.47	877.61
694741	Bells Extra Spl 1L	Liquor Runners CPT	6.00	Bottle 1L	265.50	305.33	1.6 %	1 567.02	235.05	1 802.07
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners CPT	6.00	Bottle 1L	468.31	538.55	0.7 %	2 789.83	418.47	3 208.30
750062	Caol Ila	Liquor Runners CPT	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63
779277	Dimple 15Y	Liquor Runners CPT	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
770892	The Singleton - Dufftown 15 YO	Liquor Runners CPT	1.00	Bottle 750ml	854.48	982.65	0.0 %	854.48	128.17	982.65
733913	Lagavulin 16 YO	Liquor Runners CPT	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners CPT	12.00	Bottle 50ml	15.64	17.99	0.0 %	187.67	28.15	215.82
672548	Baileys Original	Liquor Runners CPT	3.00	Bottle 750ml	228.88	263.22	0.0 %	686.65	103.00	789.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0130 INV0037958

Received by
Date 30/12/2024
Signed

Total (Excl) 10 288.53
Tax 15.00 % 1 543.28
Total (Incl) 11 831.81
Rebate Discount 0.00
Grand Total (Incl.) ZAR 11 831.81