



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

DIAGEO

Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 02/10/2023
External Order #WOO - 19493
Invoice Number INV0000067
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786483	Pimms No.1	Liquor Runners CPT	12.00	Bottle 750ml	127.19	146.27	0.0 %	1 526.28	228.94	1 755.22
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	12.00	Bottle 750ml	144.21	165.84	0.0 %	1 730.55	259.58	1 990.13
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	12.00	Bottle 750ml	146.76	168.77	0.0 %	1 761.12	264.17	2 025.29
786506	Gordons Dry Gin 50ml	Liquor Runners CPT	96.00	Bottle 50ml	13.30	15.30	0.0 %	1 276.80	191.52	1 468.32
683749	J&B Rare 1L	Liquor Runners CPT	12.00	Bottle 1L	225.17	258.95	0.0 %	2 702.09	405.31	3 107.40
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	12.00	Bottle 750ml	226.37	260.32	0.0 %	2 716.42	407.46	3 123.88
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	12.00	Bottle 500ml	93.92	108.01	0.0 %	1 127.04	169.06	1 296.10
749884	Smirnoff 1818 750ml	Liquor Runners CPT	36.00	Bottle 750ml	137.31	157.90	0.0 %	4 943.05	741.46	5 684.51
733830	Ciroc Vodka	Liquor Runners CPT	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
784234	Don Julio Anejo	Liquor Runners CPT	2.00	Bottle 750ml	1 113.04	1 279.99	0.0 %	2 226.07	333.91	2 559.98
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	Bottle 750ml	413.85	475.93	0.0 %	827.71	124.16	951.87

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0000067

Received by *Kromyic*
Date *04.10.23*
Signed *[Signature]*

Total (Excl)	21 257.75
Tax 15.00 %	3 188.66
Total (Incl)	24 446.41
Discount	0.00
Total (Incl)	24 446.41