



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Glendee Cellars (7 Days EFT)

Delivery Address:  
40 Karel Landman Street  
Dundee  
3000

Postal Address:  
P O Box 928  
Dundee  
3000

TAX INVOICE

Account Number GLE00001  
VAT Number 4920160068  
Transaction Date 12/08/2025  
External Order Xolani  
Invoice Number INV0060881  
Rep Name DNP189-MTHOKOZISI KUNENE  
Delivery Day THU

| Code   | Item Description                          | Warehouse Name     | QTY  | Packaging           | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------------------------|--------------------|------|---------------------|------------|------------|--------|-------------------|----------|-------------------|
| 787584 | Capit Morgan Blk Jam Rum 750ml - New Pack | Liquor Runners DBN | 2.00 | Case 12 x 750ml     | 2 135.70   | 2 456.06   | 1.6 %  | 4 201.41          | 630.21   | 4 831.62          |
| 793460 | Snimoff 1818 200ml 40%                    | Liquor Runners DBN | 7.00 | Case 48 x 200ml     | 2 052.77   | 2 360.68   | 0.0 %  | 14 369.38         | 2 155.41 | 16 524.79         |
| 796307 | Snimoff Double Blk Guarana 250ml Can      | Liquor Runners DBN | 2.00 | Case Cans 24 x 250r | 281.71     | 323.97     | 0.0 %  | 563.42            | 84.51    | 647.93            |
| 796493 | Snimoff Ice Berry Twist 440ml Can         | Liquor Runners DBN | 4.00 | Case Cans 24 x 440r | 408.52     | 469.80     | 4.6 %  | 1 558.84          | 233.83   | 1 792.67          |
| 796544 | Snimoff Passion Fruit Martini 300ml Can   | Liquor Runners DBN | 1.00 | Case Cans 24 x 300r | 324.00     | 372.60     | 0.0 %  | 324.00            | 48.60    | 372.60            |

Kindly note the Smimoff Pine Twist 660ml is currently out of stock

Received by Ken

Date 12/8

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref GLE00001 INV0060881

Total (Excl) 21 017.05  
Tax 15.00 % 3 152.56  
Total (Incl) 24 169.61  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 24 169.61

Signed

[Signature]