



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 2022551504/07
Liquor License NLA 17172



Jerpis Trading (Pty) Ltd

Postal Address:
P O Box 56333
Chatsworth

4030

TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 23/08/2024
External Order Samantha
Invoice Number INV0024502
Rep Name
Delivery Day TUE

Montford Bottle Store (30 Days EFT)
Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

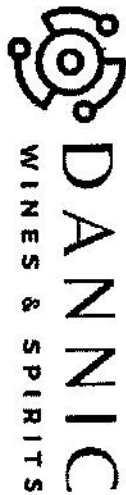
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	9 562.10	1 434.32	10 996.42
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
760014	Smitroff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 786.97	1.3 %	1 542.58	231.39	1 773.97
760013	Smitroff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.16	462.77	3 547.93
774766	Smitroff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.52	584.63	4 482.15
782594	Vat 69	Liquor Runners DBN	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	2.00	Bottle 750ml	169.64	195.09	1.0 %	335.94	50.39	386.33
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref MON00001 INV0024502

Received by Perna
Date 21/8/24
Signed [Signature]

Total (Excl) 39 551.52
Tax 15.00 % 5 932.74
Total (Incl) 45 484.26
Rebate Discount 2.50 % 1 137.11
Grand Total (Incl.) ZAR 44 347.13



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Postal Address:
P O Box 56333
Chatsworth
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741475	Ciroc Apple	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

Please note the following line is out of stock
- Smirnoff 500ml

Received by

FRANCA

Date

27/08/24

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 MON00001 INV0024502

Total (Excl)	39 551.52
Tax 15.00 %	5 932.74
Total (Incl)	45 484.26
Rebate Discount 2.50 %	1 137.11
Grand Total (Incl.) ZAR	44 347.13