



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemmerkloof, 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 GLE00001  
VAT Number 4920160068  
Transaction Date 27/08/2024  
External Order Xolani  
Invoice Number INV0024739  
Rep Name  
Delivery Day THU

Glendee Cellars (7 Days EFT)

Delivery Address:  
40 Karel Landman Street  
Dundee  
3000

Postal Address:  
P O Box 928  
Dundee  
3000

| Code                                           | Item Description                             | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|------------------------------------------------|----------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 787584                                         | Captain Morgan Black Jam Rum 750ml - New     | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 2 035.67   | 2 341.02   | 1.7 %  | 4 001.33          | 600.20   | 4 601.53          |
| 787582                                         | Captain Morgan Spiced Gold 750ml - New Lal   | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 785.57   | 2 053.41   | 2.0 %  | 3 501.14          | 525.17   | 4 026.31          |
| 789359                                         | Gordons Dry Gin 750ml - New Pack             | Liquor Runners DBN | 3.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 5 019.36          | 752.90   | 5 772.26          |
| 787269                                         | Smitroff 1818 200ml 4 x (12 x 200ml) - New I | Liquor Runners DBN | 10.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 1.0 %  | 19 964.69         | 2 994.70 | 22 959.39         |
| Please note the following line is out of stock |                                              |                    |       |                 |            |            |        |                   |          |                   |
| - Gordons Dry Gin 375ml - discontinued         |                                              |                    |       |                 |            |            |        |                   |          |                   |

Received by Rege  
Date 29/8  
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 INV0024739                |

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 32 486.52 |
| Tax 15.00 %             | 4 872.97  |
| Total (Incl)            | 37 359.49 |
| Rebate Discount         | 0.00      |
| Grand Total (Incl.) ZAR | 37 359.49 |