

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Montford Bottle Store (CIA)

Delivery Address:

Shop 22
 Montford Shopping Centre
 Montford 48 Road
 Chatsworth
 4092

Postal Address:

Jerpis Trading (Pty) Ltd t/a

PO Box 56333
 Chatsworth
 4030



TAX INVOICE

Account Number MON00001
 VAT Number 4020105823
 Transaction Date 22/04/2025
 External Order Samantha
 Invoice Number INV/0048244
 Rep Name DNP199-ALICIA MUNSAMY
 Delivery Day TUE

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|---|--------------------|------|----------------------|------------|------------|--------|-------------------|--------|-------------------|
| 679415 | J&B Rare 750ml | Liquor Runners DBN | 2,00 | Case 12 x 750ml | 2 370.24 | 2 725.78 | 9.4 % | 4 294.75 | 644.21 | 4 938.96 |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack | Liquor Runners DBN | 1,00 | Case 48 x 200ml | 2 052.77 | 2 360.68 | 0.5 % | 2 042.76 | 306.41 | 2 349.17 |
| 787268 | Smirnoff 1818 500ml - New Pack | Liquor Runners DBN | 1,00 | Case 12 x 500ml | 1 152.85 | 1 325.78 | 0.0 % | 1 152.85 | 172.93 | 1 325.78 |
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | Liquor Runners DBN | 2,00 | Case 12 x 750ml | 1 610.79 | 1 852.41 | 2.2 % | 1 574.96 | 236.24 | 1 811.20 |
| 760013 | Smirnoff Inf Raspberry/Passion | Liquor Runners DBN | 1,00 | Case 12 x 750ml | 1 610.79 | 1 852.41 | 2.2 % | 1 574.96 | 236.24 | 1 811.20 |
| 774766 | Smirnoff Inf Watermelon/Mint | Liquor Runners DBN | 1,00 | Case 12 x 750ml | 1 610.79 | 1 852.41 | 2.2 % | 1 574.96 | 236.24 | 1 811.20 |
| 771708 | Tanqueray London Gin | Liquor Runners DBN | 2,00 | Bottle 750ml | 260.21 | 299.24 | 8.3 % | 477.20 | 71.58 | 548.78 |
| 796307 | Smirnoff Double Black Guarana 250ml Can | Liquor Runners DBN | 2,00 | Case Cans 24 x 25l | 281.71 | 323.97 | 0.0 % | 563.42 | 84.51 | 647.93 |
| 796493 | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners DBN | 2,00 | Case Cans 24 x 44l | 408.52 | 469.80 | 4.6 % | 779.42 | 116.91 | 896.33 |
| 797988 | Smirnoff Ice Pine Twist 660ml SA-Z | Liquor Runners DBN | 2,00 | Case 12 x 660ml Cans | 183.99 | 372.59 | 0.0 % | 1 295.96 | 194.39 | 1 490.35 |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | Liquor Runners DBN | 2,00 | Case Cans 24 x 44l | 408.52 | 469.80 | 4.6 % | 1 558.85 | 233.83 | 1 792.68 |

PAID - SOQQ003865

Signed

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 INV0048244

| | |
|--------------------------------|------------------|
| Total (Excl) | 16 890.09 |
| Tax 15.00 % | 2 533.49 |
| Total (Incl) | 19 423.58 |
| Rebate Discount 2.50 % | 485.59 |
| Grand Total (Incl.) ZAR | 18 938.01 |

Received by Puma
 Date v 29/4/25
 Signed