



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Jerpis Trading (Pty) Ltd

Postal Address:
P O Box 56333
Chatsworth

TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 06/09/2024
External Order samantha
Invoice Number INV0025693
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	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.05	721.66	5 532.71
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	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
694738	Bells Extra Spl 375ml	Liquor Runners DBN	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	12.00	Bottle 200ml	59.13	68.00	0.0 %	709.56	106.43	815.99
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28
741475	Ciroc Apple	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

Received by Pamela
Date 10/09/24
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 INV0025693

Total (Excl)	14 742.64
Tax 15.00 %	2 211.39
Total (Incl)	16 954.03
Rebate Discount 2.50 %	423.85
Grand Total (Incl.) ZAR	16 530.19