



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

DIAGEO

Holcrofts Bottle Store (CIA)

Delivery Address:
 50 Reynolds Street
 Port Shepstone
 4240

MC Du Mollard T/A Holcroft

Postal Address:
 50 Reynolds Street
 Port Shepstone
 4240

TAX INVOICE

Account Number HOL00001
 VAT Number 4770211300
 Transaction Date 30/09/2024
 External Order Shaheen
 Invoice Number INV0027956
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50

Below line is currently out of stock:
 - Smirnoff 500ml

Paid

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Received by

Date

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 HOL00001 INV0027956

Total (Excl) 3 892.61
 Tax 15.00 % 583.89
 Total (Incl) 4 476.50
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 4 476.50