



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 24/10/2024
 External Order Mike
 Invoice Number INV0030290
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.48	530.32	4 065.80
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68

Gordons Gin 375ml - DISCONTINUED

Paid

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

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 INV0030290

Total (Excl) 4 580.42
 Tax 15.00 % 687.06
 Total (Incl) 5 267.48
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 5 267.48