



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

Horizon Restaurant (15 Days EFT)

Delivery Address:

Shop No.2 Central Plaza
 Cnr Hussain & Main Street
 Dannhauser
 3080

Horizon Restaurant

Postal Address:

Shop No.2 Central Plaza
 Cnr Hussain & Main Street
 Dannhauser
 3080

TAX INVOICE

Account Number HORI0001
 VAT Number
 Transaction Date 17/12/2024
 External Order Kanthi
 Invoice Number INV0036596
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.90	781.78	5 993.68
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Bottle 750ml	177.98	204.67	1.6 %	525.17	78.78	603.95

The below 2 products are currently out of stock:

2 x 12 Smirnoff 1818 500ml

5 x 48 Smirnoff 1818 200ml

Liquor Runners DBN
 Signed: DEBRIEFED

Received by Bongumelo

Date 19-12-24

Signed B. M. T. A. R.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref HORI0001 INV0036596

Total (Excl)	19 634.61
Tax 15.00 %	2 945.19
Total (Incl)	22 579.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 579.80