



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 171172



TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 16/08/2024
External Order Pragasen
Invoice Number INV0023695
Rep Name
Delivery Day TUE

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Jerjis Trading (Pty) Ltd
Postal Address:
P O Box 56333
Chatsworth
4030

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	9 562.10	1 434.32	10 996.42
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
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.16	462.77	3 547.93
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	35.00	Bottle 200ml	65.04	74.80	0.0 %	2 341.57	351.24	2 692.81
687385	Black and White 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	5 846.28	876.94	6 723.22
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	4.00	Case 12 x 750ml	1 765.57	2 053.41	2.1 %	6 990.28	1 048.54	8 038.82
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04

Received by Pragasen
Date 20/8/24
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 INV0023695

Total (Excl) 47 315.63
Tax 15.00 % 7 097.35
Total (Incl) 54 412.98
Rebate Discount 2.50 % 1 360.32
Grand Total (Incl.) ZAR 53 052.65



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765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
733830	Ciroc Vodka	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
741475	Ciroc Apple	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

Please note the following line is out of stock
- Smitroff 500ml

Received by P. Velayudam
Date 20/08/24
Signed [Signature]

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