



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

DIAGEO

TAX INVOICE

Spot On Bottle Store (30 Days EFT)
Delivery Address:
30 Queen Street
Ladysmith
Shop LG 12 Fourmac Building
Lot 4249
3370

Spot On Bottle Store CC
Postal Address:
PO Box 143
Ladysmith
3770

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.04	470.41	3 606.45
687385	Black and White 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	5 980.81	897.12	6 877.93
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
793544	Gordons and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	9 300.96	1 395.14	10 696.10
752491	Johnnie Walker Red 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	6 908.05	1 036.21	7 944.26
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	11 094.64	1 664.20	12 758.84
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	21 383.04	3 207.46	24 590.50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	49 366.52	7 404.98	56 771.50

Received by Teresa
Date 10/12/2024
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	SPOT0001 INV0035134

Total (Excl)	131 460.03
Tax 15.00 %	19 719.02
Total (Incl)	151 179.05
Rebate Discount	0.00
Grand Total (Incl.) ZAR	151 179.05



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TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 05/12/2024
External Order Teresa
Invoice Number INV0035134
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	4 611.40	691.71	5 303.11
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36

Below line is currently out of stock:
- Smirnoff 200ml

Received by R.lesa
Date 5/12/2024
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 SPOT0001 INV0035134

Total (Excl) 131 460.03
Tax 15.00 % 19 719.02
Total (Incl) 151 179.05
Rebate Discount 0.00
Grand Total (Incl.) ZAR 151 179.05