



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 2022/651504/07
Liquor License NLA 17172



TAX INVOICE

Overland Liquor Store Newcastle (7 Days EFT)
Delivery Address: Shop 3, 7 Hill Street
Mica-Bella Shopping Centre
Newcastle
2940
Postal Address: Super Lite Trading Enterprise T/A
PO Box 23845
Newcastle
2940
Account Number THEB0006
VAT Number 4490250000
Transaction Date 01/08/2024
External Order Bheko
Invoice Number INV0022410
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	12.00	Bottle 200ml ✓	42.01	48.31	0.5 %	501.62	75.24	576.86
771126	J&B Rare 200ml	Liquor Runners DBN	12.00	Bottle 200ml ✓	59.13	68.00	0.0 %	709.56	106.43	815.99
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml ✓	647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml ✓	130.22	149.75	0.6 %	776.29	116.44	892.73
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	6.00	Bottle 750ml ✓	130.22	149.75	0.6 %	776.29	116.44	892.73
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	146.76	168.77	2.0 %	862.95	129.44	992.39
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Bottle 750ml ✓	260.21	299.24	1.6 %	511.92	76.79	588.71
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	148.80	171.12	1.0 %	883.79	132.57	1 016.36
679415	J&B Rare 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	197.52	227.15	1.8 %	1 164.12	174.62	1 338.74
694742	Bells Extra Special 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	201.87	232.15	1.2 %	1 197.23	179.58	1 376.81
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml ✓	234.58	269.77	2.8 %	1 367.50	205.13	1 572.63

Liquor Runners Durban
DEBRIEFED

Received by *Sellu*
Date *2024/08/06*

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 THEB0006 INV0022410

DATE: *2024/08/06*
Total (Excl) 12 629.86
Tax 15.00 % 1 894.47
Total (Incl) 14 524.33
Rebate Discount 2.00 % 290.49
Grand Total (Incl.) ZAR 14 233.84



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 17172



Overland Liquor Store Newcastle (7 Days EFT)

Delivery Address:
Shop 3, 7 Hill Street
Mica-Bella Shopping Centre
Newcastle
2940

Postal Address:
Super Lite Trading Enterprise T/A
PO Box 23845
Newcastle
2940

TAX INVOICE
Account Number THEB0006
VAT Number 4490250000
Transaction Date 01/08/2024
External Order Bheko
Invoice Number INV0022410
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Y0 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.91	341.24	2 616.15

Model 214
SACU 928550
08-08-2024
Liquor Runners

Received by *Sales*
Date *2024/08/06*
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	THEB0006 INV0022410

Total (Excl)	12 629.86
Tax 15.00 %	1 894.47
Total (Incl)	14 524.33
Rebate Discount 2.00 %	290.49
Grand Total (Incl.) ZAR	14 233.84