



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



Splash Liquors OK Foods Port Edward (7 Day)

Delivery Address:
 Lot 1039; Owen Ellis Drive
 Port Edward
 Port Shepstone
 4295

Postal Address:
 BD MC DONALD TRADING CC
 PO Box 468
 Port Edward
 4295

TAX INVOICE	
Account Number	SPLA0001
VAT Number	4220238879
Transaction Date	03/01/2025
External Order	Shaheen
Invoice Number	INV0038309
Rep Name	DNP192-SHAHEEN SEETHAL
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
894741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	265.50	305.33	1.8 %	1 567.02	235.05	1 802.07
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 883.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28

Liquor Runners Durban
 DUBRIEFED

Handwritten:
 HBB 202 B

Received by Phumlazile

Date 07/01/25

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 SPLA0001 INV0038309

Total (Excl)	11 795.18
Tax 15.00 %	1 769.28
Total (Incl)	13 564.46
Rebate Discount 2.50 %	339.11
Grand Total (Incl.) ZAR	13 225.35

POD Separator Page

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