



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



TAX INVOICE

Account Number THEB0006
VAT Number 4490250000
Transaction Date 07/11/2024
External Order Bhiko Late Order
Invoice Number INV0031782
Rep Name
Delivery Day MON

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
Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
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
780013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
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 %	1 814.64	272.20	2 086.84
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	6.00	Bottle 750ml	177.98	204.67	1.4 %	1 052.85	157.93	1 210.78
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Bottle 750ml	197.52	227.15	1.8 %	776.08	116.41	892.49
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	238.64	274.43	2.8 %	1 391.83	208.77	1 600.60
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Bottle 750ml	383.74	441.30	1.2 %	1 137.46	170.62	1 308.08
782594	Vat 69	Liquor Runners DBN	3.00	Bottle 750ml	156.05	179.46	0.0 %	468.16	70.22	538.38
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Bottle 750ml	260.21	299.24	1.6 %	511.92	76.79	588.71

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref THEB0006 INV0031782

Total (Excl)	13 607.71
Tax 15.00 %	2 041.16
Total (Incl)	15 648.87
Rebate Discount 2.00 %	312.98
Grand Total (Incl.) ZAR	15 335.88