



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

DIAGEO

TAX INVOICE

Montford Bottle Store (30 Days EFT)
Delivery Address: Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092
Jerpis Trading (Pty) Ltd t/a
Postal Address: PO Box 56333
Chatsworth
4030
Account Number MON00001
VAT Number 4020105823
Transaction Date 08/11/2024
External Order Samantha
Invoice Number INV0031873
Rep Name DNP199-ALICIA MUNSAMMY
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760013	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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
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	2.00	Bottle 750ml	177.98	204.67	1.4 %	350.95	52.64	403.59
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Bottle 750ml	152.11	174.92	2.2 %	297.55	44.63	342.18
Smirnoff 200ml - NO STOCK										

Signed: DECEMBER 2024
Liquor Runners Durban

Received by P. S. S. S.
Date 10/11/24
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 INV0031873

Total (Excl) 10 443.40
Tax 15.00 % 1 566.51
Total (Incl) 12 009.91
Rebate Discount 2.50 % 300.25
Grand Total (Incl.) ZAR 11 709.66