



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Authentic Bar & Restaurant (CIA)
Delivery Address: 198-200 Florida Road

Morningside
Berea
Durban
4001

Barsequiped Pty Ltd
Postal Address: 198-200 Florida Road

Morningside
Berea
Durban
4001

Account Number AUT00001
VAT Number 4330269061
Transaction Date 19/08/2024
External Order Mincwabe
Invoice Number INV0023943
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Citroc Vodka	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.25	772.24	5 920.49
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	585.17	4 562.97
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	2.8 %	3 489.48	523.42	4 012.90
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Case 06 x 750ml	2 600.64	2 990.73	5.6 %	2 455.64	368.35	2 823.99

Received by SANJAY
Date 21/08/24

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 AUT00001 INV0023943

Total (Excl) 18 073.66
Tax 15.00 % 2 711.05
Total (Incl) 20 784.71
Rebate Discount 0.00
Grand Total (Incl.) ZAR 20 784.71