



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

Ultima Pabx Comms CC t/a
Postal Address:
PO Box 2559
Newcastle
2940

Account Number OSIZ0001
VAT Number 4270266440
Transaction Date 25/07/2024
External Order Bhiko
Invoice Number INV0021662
Rep Name
Delivery Day MON

Overland Liquors Osizweni (7 Days EFT)

Delivery Address:
Cnr Osiz 3 & DA 105 Str
Shop 5 Osizweni Shopping Centre
Section A
Osizweni
Newcastle

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	1 938.76	290.81	2 229.57
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.87	1 203.88	9 229.75
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	1.3 %	771.29	115.69	886.98

Received by

Date

Signed

30/7/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OSIZ0001 INV0021662

Total (Excl)	22 951.01
Tax 15.00 %	3 442.64
Total (Incl)	26 393.65
Rebate Discount 2.00 %	527.87
Grand Total (Incl.) ZAR	25 865.77