



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dannemelle 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 2022551504/07
Liquor License NLA 17172



TAX INVOICE

Postal Address:
Dhirvash Trading (Pty) Ltd
P O Box 522
Port Edward
4295

Account Number SEAP0001
VAT Number 4840303509
Transaction Date 19/07/2024
External Order shahen
Invoice Number INV0021177
Rep Name
Delivery Day TUE

Sea Park Blue Bottle Liquors (24hrs EFT)

Delivery Address:
238 Casuarina Road
Sea Park
Port Shepstone
Kwazulu Natal
4241

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Excl)	Price (Incl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 983.76	2 261.32	2.3 %	9 693.80	1 454.07	11 147.87
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	5.00	Case 12 x 750ml	2 035.67	2 341.02	2.0 %	9 978.33	1 496.75	11 475.08
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	3 495.14	524.27	4 019.41
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.90	255.14	1 956.04
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
694738	Bells Extra Spl 375ml	Liquor Runners DBN	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

SEA PARK LIQUORS
STORE CODE: IKZ 084

GOODS RECEIVED BY: *Signature* (Name)

SIGNATURE: *Signature*
DATE: 23-07-24 GRV No: *123456*
In the event of queries our claim no/s: *123456* refer/s.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SEAP0001 INV0021177

Received by		Total (Excl)	32 407.89
Date		Tax 15.00 %	4 861.20
		Total (Incl)	37 269.09
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	37 269.09