



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Salt Rock Hotel (CIA)

Delivery Address:
Salt Wok
65 Basil Hulett Drive
Salt Rocks Lower
Tugela
4391

Postal Address:
Salt Wok
65 Basil Hulett Drive
Salt Rocks Lower
Tugela
4391

TAX INVOICE

Account Number SAL00005
VAT Number 4090102411
Transaction Date 31/10/2024
External Order Crystal
Invoice Number INV0031117
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
733882	Johnnie Walker Gold Rav	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	2.8 %	1 217.01	182.55	1 399.56
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
765862	The Singleton - Duftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	6 582.20	987.33	7 569.53

Received by *[Signature]*
Date 31/10/2024
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 SAL00005 INV0031117

Total (Excl)	67 807.72
Tax 15.00 %	10 171.19
Total (Incl)	77 978.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	77 978.91



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694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	6 999.38	1 049.91	8 049.29
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70
773765	Tanqueray BR	Liquor Runners DBN	1.00	Bottle 750ml	260.21	299.24	3.5 %	251.04	37.66	288.70
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	2.00	Bottle 750ml	160.69	184.79	1.6 %	316.38	47.46	363.84
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	1.5 %	569.25	88.39	677.64
Paid										

Received by

Date

Signed

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