



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmerkloof, 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

Bobs Place (15 Days EFT)

Delivery Address:
Cnr Centre & Baccarat Street
Newcastle
2940

Postal Address:
Golden Frog Investments 10 CC
Cnr Centre & Baccarat Street
Newcastle
2940

TAX INVOICE
Account Number BOBS0001
VAT Number 4590313518
Transaction Date 12/12/2024
External Order Bob
Invoice Number INV0036022
Rep Name DNP199-ALICIA MUNSAMMY
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
760013	Smirnoff Int 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
760014	Smirnoff Int Pineapple/Cranberry/Lemon	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
774766	Smirnoff Int Watermelon/Mint	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

Received by Heeral Singh
Date 16/12/24
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 BOBS0001 INV0036022

Total (Excl) 39 363.61
Tax 15.00 % 5 904.54
Total (Incl) 45 268.15
Rebate Discount 2.50 % 1 131.70
Grand Total (Incl.) ZAR 44 136.44



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.56	1 088.78	8 347.34
The below 3 products are currently out of stock:										
1 x 24 J&B Rare 200ml										
1 x 12 Smirnoff 1818 500ml										
2 x 48 Smirnoff 1818 200ml										
Please note that all 200ml items are not invoiced in units any longer - only full cases										

Received by Harsh Singh

Date 16/12/24

Signed

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