



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

Spot On Bottle Store (30 Days EFT)

Delivery Address:

30 Queen Street
Lady'smith
Shop LG 12 Fournac Building
Lot 4249
3370

Spot On Bottle Store CC

Postal Address:
PO Box 143
Lady'smith

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 24/12/2024
External Order Teresa
Invoice Number INV0037626
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	8 346.76	1 252.01	9 598.77
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	6.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	10 803.53	1 620.53	12 424.06
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	123 416.30	18 512.45	141 928.75
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	40.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	85 532.16	12 829.82	98 361.98
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	10 163.83	1 524.57	11 688.40
765862	The Singleton - Dufftown 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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	11 094.64	1 664.20	12 758.84

Signed:

DEBRIEFED

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SPOT0001 INV0037626

Total (Excl) 356 498.18
Tax 15.00 % 53 474.74
Total (Incl) 409 972.92
Rebate Discount 0.00
Grand Total (Incl.) ZAR 409 972.92



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Spot On Bottle Store (30 Days EFT)

Delivery Address:
30 Queen Street
LadySmith
Shop LG 12 Fournmac Building
Lot 4249
3370

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Postal Address:
PO Box 143
LadySmith

TAX INVOICE

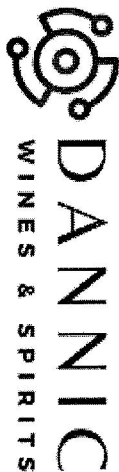
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772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	9 300.96	1 395.14	10 696.10
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	52 118.93	7 817.84	59 936.77
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
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
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	6 302.11	945.32	7 247.43
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10

Received by Teresa
Date 30/12/2024
Signed [Signature]

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694741	Bells Extra Spl 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	6 272.08	940.81	7 212.89

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