



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 171772



Spot On Bottle Store (30 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
Shop LG 12 Fourmac Building
Lot 4249
3370

Spot On Bottle Store CC

Postal Address:
PO Box 143
Ladysmith

3770

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 19/12/2024
External Order Teresa
Invoice Number INV0036980
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 44	438.24	503.98	0.0 %	8 764.80	1 314.72	10 079.52
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
683749	J&B Rare 1L	Liquor Runners DBN	8.00	Bottle 1L	229.14	263.51	1.5 %	1 806.42	270.96	2 077.38
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
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.67	3 049.15	23 376.82
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	21 383.04	3 207.46	24 590.50
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

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefSPOT0001 INV0036980

Total (Excl)242 570.64

Tax 15.00 %36 385.60

Total (Incl)278 956.24

Rebate Discount0.00

Grand Total (Incl.) ZAR278 956.24



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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	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
Below line is currently out of stock:										
- 4 units J&B Rare 1L										

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Branch Code	255355
Payment Ref	SPOT0001 INV0036980

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Credit Note
Account Number SPOT0001
VAT Number 4230264592
Transaction Date 19/12/2024
Credit Note No CR0003712
Linked Invoice No INV0036980
External Order Teresa
Credit Reason Correction-Reinvoice

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789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 633.91	0.0 %	2 290.36	343.55	2 633.91
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	20.00	Case Cans 24 x 440m	503.98	0.0 %	8 764.80	1 314.72	10 079.52
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 674.03	0.0 %	9 300.96	1 395.14	10 696.10
683749	J&B Rare 1L	Liquor Runners DBN	8.00	Bottle 1L	259.67	0.0 %	1 806.42	270.96	2 077.38
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	3 189.71	0.0 %	11 094.64	1 664.20	12 758.84
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787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	10.00	Case 48 x 200ml	2 337.68	0.0 %	20 327.67	3 049.15	23 376.82
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 459.05	0.0 %	21 383.04	3 207.46	24 590.50

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787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners DBN	2.00	Case 12 x 750ml	2 070.68	0.0 %	3 601.18	540.18	4 141.36

Incorrect quantities on invoice, will be reinvoyced to correct

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