



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



TAX INVOICE

Montford Bottle Store (30 Days EFT)  
Delivery Address: Shop 22  
Montford Shopping Centre  
Montford 48 Road  
Chatsworth  
4092

Jerpijs Trading (Pty) Ltd t/a  
Postal Address: PO Box 56333  
Chatsworth  
4030

Signed:

Account Number MON00001  
VAT Number 4020105823  
Transaction Date 18/10/2024  
External Order Pragasen  
Invoice Number INV0029857  
Rep Name Alicia Munsamy (KZN)  
Delivery Day TUE

| 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   | 1.8 %  | 3 995.21          | 599.28 | 4 594.49          |
| 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          |
| 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          |
| 752486 | Johnnie Walker Red 750ml                   | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 863.66   | 3 293.21   | 11.5 % | 2 533.30          | 380.00 | 2 913.30          |
| 772308 | Johnnie Walker Red 200ml                   | Liquor Runners DBN | 12.00 | Bottle 200ml    | 77.63      | 89.27      | 0.0 %  | 931.55            | 139.73 | 1 071.28          |
| 787267 | Smirnoff 1818 1L - New Pack                | Liquor Runners DBN | 1.00  | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 1.6 %  | 2 148.30          | 322.25 | 2 470.55          |
| 787266 | Smirnoff 1818 750ml - New Pack             | Liquor Runners DBN | 4.00  | Case 12 x 750ml | 1 667.55   | 1 952.18   | 3.3 %  | 6 566.20          | 984.93 | 7 551.13          |
| 787268 | Smirnoff 1818 500ml - New Pack             | Liquor Runners DBN | 1.00  | Case 12 x 500ml | 1 152.85   | 1 325.78   | 0.0 %  | 1 152.85          | 172.93 | 1 325.78          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 2.00  | Case 48 x 200ml | 2 052.77   | 2 360.68   | 0.9 %  | 4 069.54          | 610.43 | 4 679.97          |
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon     | Liquor Runners DBN | 2.00  | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 3 197.58          | 479.64 | 3 677.22          |
| 774766 | Smirnoff Inf 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 Eleda  
Date 22/10/24  
Signed Paulus

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref MON00001 INV0029857

Total (Excl) 37 709.51  
Tax 15.00 % 5 666.44  
Total (Incl) 43 365.95  
Rebate Discount 2.50 % 1 084.15  
Grand Total (Incl.) ZAR 42 281.81