



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

Overland Liquor Store Newcastle (7 Days EFT)

Delivery Address: Shop 3, 7 Hill Street
Mica-Bella Shopping Centre
Newcastle
2940

Postal Address: Super Lite Trading Enterprise T/A
PO Box 23845
Newcastle

TAX INVOICE

Account Number THEB0006
VAT Number 4490250000
Transaction Date 11/07/2024
External Order Bhoko
Invoice Number INV0020386
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	12.00	2Bottle 200ml	42.01	48.31	0.5 %	501.62	75.24	576.86
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	12.00	2Bottle 200ml	42.72	49.13	0.0 %	512.64	76.90	589.54
771126	J&B Rare 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Bottle 750ml	137.31	157.90	2.7 %	801.84	120.28	922.12
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	0.6 %	776.29	116.44	892.73
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	0.6 %	776.29	116.44	892.73
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	6.00	Bottle 750ml	130.22	149.75	0.6 %	776.29	116.44	892.73
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	6.00	Bottle 750ml	148.80	171.12	1.0 %	883.79	132.57	1 016.36
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	3.00	Bottle 750ml	169.64	195.08	1.0 %	503.92	75.59	579.51
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Bottle 750ml	383.74	441.30	1.2 %	1 137.46	170.62	1 308.08
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Bottle 750ml	234.58	269.77	2.8 %	683.75	102.56	786.31

Liquor Runners/Durban
DEBRIEVED
Signed: _____

Received by ASHLEY

Date 15/07/24

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 THEB0006 INV0020386

Total (Excl) 8 773.02
Tax 15.00 % 1 315.95
Total (Incl) 10 088.97
Discount 0.00

Total (Incl) 10 088.97