



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
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 18/07/2024
External Order Teresa
Invoice Number INV0021087
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	6 682.32	1 002.35	7 684.67
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New!	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.64	598.90	4 591.54
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	23 934.60	3 590.19	27 524.79
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

Received by Teresa

Date 22/07/2024

Signed J. S. S.

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 INV0021087

Total (Excl) 105 091.72
Tax 15.00 % 15 763.76
Total (Incl) 120 855.48
Rebate Discount 0.00
Grand Total (Incl.) ZAR 120 855.48