



Dannic Wines and Spirits (Pty) Ltd

Physical Address: 3 Slot van Dammetjie 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



Hellenic Tavern (CIA)
 Delivery Address:
 Road P388 Rookdale Area
 Bergville
 3350

Hellenic Tavern
 Postal Address:
 Road P388 Rookdale Area
 Bergville
 3350

Liquor Runners Durban
DELIVERED
DATE: 2025-01-20
By: [Signature]

TAX INVOICE
 Account Number: HELL0001
 VAT Number: 9302827226
 Transaction Date: 02/01/2025
 External Order: Nqobile
 Invoice Number: INV0038205
 Rep Name:
 Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
765053	White Horse Fo 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	2 086,69	2 399,69	0,0 %	2 086,69	313,00	2 399,69
687385	Black and White 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	2 033,60	2 338,64	2,0 %	1 993,60	299,04	2 292,64
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	2 863,66	3 293,21	3,1 %	2 773,66	416,05	3 189,71
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1,00	Case 12 x 750ml	4 604,83	5 295,55	2,3 %	4 499,83	674,97	5 174,80
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1,00	Case 12 x 1 L	2 183,30	2 510,80	2,1 %	2 138,30	320,75	2 459,05
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2,00	Case 12 x 750ml	1 697,55	1 952,18	3,1 %	3 291,10	493,67	3 784,77
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	1,00	Case 48 x 200ml	2 052,77	2 360,68	1,0 %	2 032,77	304,91	2 337,68
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1,00	Case 12 x 750ml	1 825,30	2 099,09	4,8 %	1 737,30	260,59	1 997,89
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

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: HELL0001 INV0038205

Total (Excl) 24 561,70
 Tax 15,00 % 3 684,25
Total (Incl) 28 245,95
 Rebate Discount 0,00
Grand Total (Incl.) ZAR 28 245,95



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Refer SOQ0002831 Orjijn Marula Spirit Aperitif - no stock									

Received by W. Hlongwe
 Date 06/01/2024
 Signed W. Hlongwe

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
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