



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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, Fournac 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 22/08/2024
External Order Teresa
Invoice Number INV0024267
Rep Name
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	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	12.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	20 077.92	3 011.69	23 089.61
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	119 673.00	17 950.95	137 623.95
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	2.00	Bottle 750ml	433.44	498.46	5.6 %	818.54	122.78	941.32
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Received by

Date

Signed

Teresa
26/08/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref SPOT0001 INV0024267

Total (Excl) 185 675.14
Tax 15.00 % 27 851.27
Total (Incl) 213 526.41
Rebate Discount 0.00
Grand Total (Incl.) ZAR 213 526.41