



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

Shoplefte CS LEW MOUNT FRERE 37 (19798)
Postal Address: PO Box 27545
Greenacres
Port Elizabeth
6057

Account Number SHOP0093
VAT Number 4420106777
Transaction Date 12/08/2024
External Order 1158198691
Invoice Number INV0023168
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	18.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	31 700.16	4 755.02	36 455.18
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

CURRENTLY OUT OF STOCK:
11 x c/s Gordons Gin 200ml; 1 x c/s Gordons Gin 375ml

LSW MOUNT FRERE 37 (19798)
DATE 13/08/24
RETURNS
GRN NO.
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners
020 200 0000
Date 12/08/24

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 SHOP0093 INV0023168

Total (Excl) 36 795.84
Tax 15.00 % 5 519.38
Total (Incl) 42 315.22
Rebate Discount 0.00
Grand Total (Incl.) ZAR 42 315.22