



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 2022551504/07
Liquor License NLA 17172



Spot On Bottle Store (30 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
Shop LG 12 Fournmac Building
Lot 4249
3370

Account Number SPOT0001
VAT Number 4230284592
Transaction Date 26/09/2024
External Order Teresa
Invoice Number INV0027562
Rep Name
Delivery Day MON

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Sp1 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	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 728.04	1 009.21	7 737.25
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	6.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	11 977.92	1 796.69	13 774.61
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	10 542.60	1 581.39	12 123.99
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	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	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

Received by Teres
Date 30/09/24
Signed [Signature]

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 INV0027562

Total (Excl) 195 881.00
Tax 15.00 % 29 382.16
Total (Incl) 225 263.16
Rebate Discount 0.00
Grand Total (Incl.) ZAR 225 263.16



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Spot On Bottle Store CC
Postal Address:
PO Box 143
Ladysmith
3770

TAX INVOICE
Account Number SPOT0001
VAT Number 4230264592
Transaction Date 26/09/2024
External Order Teresa
Invoice Number INV0027562
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock:										
• Gordons Gin 50ml										

Received by Teresa
Date 30/09/24
Signed

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