



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

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 11/07/2024
External Order Teresa
Invoice Number INV0020455
Rep Name
Delivery Day MON

Spot On Bottle Store (7 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
3370

Spot On Bottle Store CC

Postal Address:
Spot On Bottle Store CC
30 Queen Street
Ladysmith
3370

Handwritten signature and initials

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
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
748247	Captain Morgan Black Jam Rum	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
786425	Gordons Dry Gin 750ml	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
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
771126	J&B Rare 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
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
749821	Smirnoff 1818 200ml/Petunias Durban	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68

Signed:

DEBRUJED

Received by

Date

Signed

Handwritten signature and date 15/07/24

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 INV0020455

Total (Excl)	106 032.77
Tax 15.00 %	15 904.92
Total (Incl)	121 937.69
Discount	0.00
Total (Incl)	121 937.69



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Code Item Description Warehouse Name QTY Packaging Price (Ex) Price (In) Disc % Net Total (Excl) Tax Net Total (Incl)
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
749871 Smirnoff 1818 1L Pet 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
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
782594 Vat 69 Liquor Runners DBN 2.00 Case 12 x 750ml 1 824.16 2 097.79 1.6 % 3 588.24 538.24 4 126.48

Please note the following line is out stock
- Bells 11
- Gordons 50ml
- Gordons 375ml - Discontinued

MyAWD
few bottles

Received by Teresa
Date 15/07/24

Signed J. R. R.

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