



# Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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

## Bobs Place (15 Days EFT)

### Delivery Address:

Cnr Centre & Baccarat Street  
 Newcastle  
 2940

### Postal Address:

Golden Frog Investments 10 CC  
 Cnr Centre & Baccarat Street  
 Newcastle  
 2940

## TAX INVOICE

Account Number BOBS0001  
 VAT Number 4590313518  
 Transaction Date 02/01/2025  
 External Order Bob  
 Invoice Number INV0038212  
 Rep Name DNP199-ALICIA MUNSAMY  
 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   | 1.4 %  | 2 448.13          | 367.22 | 2 815.35          |
| 679415 | J&B Rare 750ml                               | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.8 %  | 2 328.24          | 349.24 | 2 677.48          |
| 782657 | J&B Rare 200ml - New Pack                    | Liquor Runners DBN | 1.00 | Case 24 x 200ml | 1 419.13   | 1 632.00   | 0.0 %  | 1 419.13          | 212.87 | 1 632.00          |
| 782594 | Vat 69                                       | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 872.66   | 2 153.55   | 0.0 %  | 1 872.65          | 280.90 | 2 153.55          |
| 752486 | Johnnie Walker Red 750ml                     | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 883.66   | 3 293.21   | 2.8 %  | 2 783.66          | 417.55 | 3 201.21          |
| 787266 | Smirnoff 1818 750ml - New Pack               | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 1 651.55          | 247.73 | 1 899.28          |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New I | Liquor Runners DBN | 1.00 | Case 48 x 200ml | 2 052.77   | 2 360.68   | 0.5 %  | 2 042.77          | 306.41 | 2 349.18          |
| 760013 | Smirnoff Inf Raspberry/Passion               | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79          | 239.82 | 1 838.61          |
| 774766 | Smirnoff Inf Watermelon/Mint                 | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 1 598.79          | 239.82 | 1 838.61          |
| 789360 | Gordons Dry Gin 200ml - New Pack             | Liquor Runners DBN | 2.00 | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 1 094.94          | 164.24 | 1 259.18          |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal   | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.1 %  | 1 814.59          | 272.19 | 2 086.78          |

Received by Heerul Singh

Date 06/01/25

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 BOBS0001 INV0038212

Total (Excl) 20 653.24  
 Tax 15.00 % 3 097.99  
 Total (Incl) 23 751.23  
 Rebate Discount 2.50 % 593.78  
**Grand Total (Incl.) ZAR 23 157.44**