



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

Spot On Bottle Store (30 Days EFT)

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

Spot On Bottle Store CC

Postal Address:
PO Box 143
Ladysmith

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 19/09/2024
External Order Teresa
Invoice Number INV0026809
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
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	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
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	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	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
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	15.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	31 627.80	4 744.17	36 371.97
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	11 270.40	1 690.56	12 960.96
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	3 501.12	525.17	4 026.29

Received by

Date

Signed

Teresa
23/09/2024

[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 INV0026809

Total (Excl)	234 771.34
Tax 15.00 %	35 215.69
Total (Incl)	269 987.03
Rebate Discount	0.00
Grand Total (Incl.) ZAR	269 987.03