



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



Exit Liquor Store (Pty) Ltd (CIA)

Delivery Address:
1651 Oslizweni Township
OA 56th Street
Newcastle
2952

Exit Liquor Store (Pty) Ltd
Postal Address:
Motokeng Bottle Store
1651 Oslizweni Township
OA 56th Street
Newcastle
2952

Account Number EX100001
VAT Number
Transaction Date 01/11/2024
External Order 16/10/2024
Invoice Number INV0031150
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)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.97	2 605.95	19 978.92
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20

Liquor Runners Durban

Signed: DEBITIFIED

Received by

Saphiso

Date

04/11/2024

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 EX100001 INV0031150

Total (Excl)	50 402.41
Tax 15.00 %	7 560.37
Total (Incl)	57 962.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	57 962.78