



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijne 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

Holcrofts Bottle Store (CIA)

Delivery Address:
50 Reynolds Street
Port Shepstone
4240

MC Du Mollard T/A Holcroft
Postal Address:
50 Reynolds Street
Port Shepstone

4240

TAX INVOICE
Account Number HOL00001
VAT Number 4770211300
Transaction Date 12/07/2024
External Order Shaheen
Invoice Number INV0020561
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	1690.56	12 960.95
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74

Please note the following line is out of stock
- Black and white 200ml

Liquor Runners Durban
DEBRIEFED

Signed:

WJH/D
fzu bou B

Received by

Date

Signed

MLK
16/07/24
[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 HOL00001 INV0020561

Total (Excl)	22 366.96
Tax 15.00 %	3 355.05
Total (Incl)	25 722.01
Discount	0.00
Total (Incl)	25 722.01