



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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



Champagne Valley Liquors (30 Days EFT)

Delivery Address:
Shop10 Cedarwood Shopping Centre
R600
Cathkin Park
3340

Cap Toon Tourism CC t/a
Postal Address:
10 Ananthia Road
Hilton
3245

TAX INVOICE

Account Number CAPT0002
VAT Number 4050272220
Transaction Date 22/08/2024
External Order Ishwar
Invoice Number INV0024317
Rep Name
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	6.00	Bottle 750ml	201.87	232.15	8.0 %	1 113.73	167.06	1 280.79
694738	Bells Extra Spl 375ml	Liquor Runners DBN	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
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 %	2 000.67	300.10	2 300.77
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	2.3 %	2 249.91	337.49	2 587.40
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.16	269.12	2 063.28
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
765053	White Horse Fo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	169.85	195.32	0.0 %	1 019.08	152.86	1 171.94

Received by SU NENE

Date 26-08-2024

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 CAPT0002 INV0024317

Total (Excl)	19 387.55
Tax 15.00 %	2 908.13
Total (Incl)	22 295.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 295.68



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Bick 750ml	Liquor Runners DBN	4.00	Bottle 750ml	473.29	544.29	1.9 %	1 857.17	278.58	2 135.75
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	2.00	Bottle 750ml	495.67	570.02	2.2 %	969.68	145.45	1 115.13
Please note the following line is out of stock										
- Smirnoff 500ml										

Received by SN NENE
Date 26-08-2024
Signed [Signature]

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213289
Branch Code	255355
Payment Ref	CAPT0002 INV0024317

Total (Excl)	19 387.55
Tax 15.00 %	2 908.13
Total (Incl)	22 295.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 295.68