



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Postal Address:

Spot On Bottle Store CC
 PO Box 143
 Ladysmith
 3770

TAX INVOICE	
Account Number	SPOT0001
VAT Number	4230264592
Transaction Date	20/02/2025
External Order	Teresa
Invoice Number	INV0042132
Rep Name	DNP189-MTHOKOZISI KUNENE
Delivery Day	MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	12 161.08	1 824.16	13 985.24
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	5.8 %	3 379.48	506.92	3 886.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	4.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	8 131.07	1 219.66	9 350.73
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	180.00	Case Cans 24 x 44	408.52	469.80	0.0 %	73 533.74	11 030.06	84 563.80

*Kindly note the following items are currently out of stock:
 Black and White 200ml
 Smirnoff Passion Fruit Martini 300ml*

Received by Teresa
 Date 24/02/25
 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	SPOT0001 INV0042132

Total (Excl)	103 679.77
Tax 15.00 %	15 551.96
Total (Incl)	119 231.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	119 231.73