



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 24/01/2025
 External Order Mike
 Invoice Number INV0039924
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
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	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
787586	Captain Morgan Spiced Gold 200ml 12X01 - P	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74

Kindly note the Black and White 200ml is currently out of stock

Received by HANK

Date 28/01/2025

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 HOL00001 INV0039924

Total (Excl) 12 503.53
 Tax 15.00 % 1 875.53
Total (Incl) 14 379.06
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 14 379.06