

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



TAX INVOICE

Queenstown Liquor Distributors (30 Days EFT) Kwikka Likka
Delivery Address: Postal Address:
11 Dickerson Street Queenstown Liquor Distributors CC t/a
Queenstown P.O Box 116
5319 Queenstown

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 06/12/2024
External Order 27002127003
Invoice Number INV0035283
Rep Name
Delivery Day TUE

5320

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	19.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	52 699.54	7 904.93	60 604.47
772308	Johnnie Walker Red 200ml	Brewmaster EL	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.22	555.63	4 259.85
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	6.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	12 604.22	1 890.63	14 494.85
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	23.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	41 413.54	6 212.03	47 625.57
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	12.00	Case 12 x 200ml	656.73	755.24	1.5 %	7 760.76	1 164.11	8 924.87
771708	Tanqueray London Gin	Brewmaster EL	13.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	39 162.40	5 874.36	45 036.76
782594	Vat 69	Brewmaster EL	9.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	16 583.90	2 487.59	19 071.49
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	38.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	62 530.92	9 379.64	71 910.56
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Brewmaster EL	29.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	58 950.23	8 842.53	67 792.76
687385	Black and White 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	9 968.02	1 495.20	11 463.22
782658	Black and White 200ml - New Pack	Brewmaster EL	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00

Received by JOSEPH ANEBRA

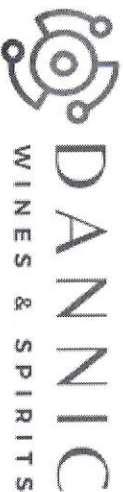
Date 10-12-2024

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 QUEE0002 INV0035283

Total (Excl)	615 507.34
Tax 15.00 %	92 326.10
Total (Incl)	707 833.44
Rebate Discount	0.00
Grand Total (Incl.) ZAR	707 833.44



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TAX INVOICE

Queenstown Liquor Distributors (30 Days EFT)
Delivery Address: 11 Dickerson Street
Queenstown 5319
Kwikka Likka
Postal Address: Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 06/12/2024
External Order 27002/27003
Invoice Number INV0035283
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	19.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	44 329.43	6 649.41	50 978.84
694738	Bells Extra Spl 375ml	Brewmaster EL	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	Brewmaster EL	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
679415	J&B Rare 750ml	Brewmaster EL	18.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	41 854.32	6 278.15	48 132.47
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	10.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	44 998.29	6 749.74	51 748.03
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	2.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	5 300.00	795.00	6 095.00
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
779054	Gordons Pink Berry	Brewmaster EL	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67

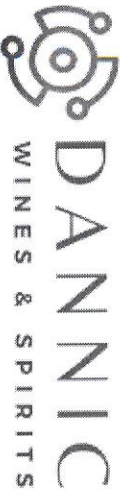
Received by JOSEPH AMBRAN

Date 10-12-2024

Signed

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Account Name	Dannic Wines and Spirits (Pty) Ltd
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Bank Account	63040213299
Branch Code	255355
Payment Ref	QUEE0002 INV0035283

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789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	55.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	95 551.36	14 332.70	109 884.06
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	63.00	Case 12 x 200ml	547.47	629.59	4.6 %	32 915.70	4 937.36	37 853.06
779077	Gordons Sunset Orange	Brewmaster EL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	3 796.52	569.48	4 366.00
Below line is currently out of stock: - 5x units Smirnoff 500ml										
*J&B 375ml - NOT LISTED BY DANNIC										
*Gordons Gin 375ml - DISCONTINUED										

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Date 10-12-2024
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