



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Haga-Haga Hotel CC
Postal Address:
PO Box 15
Haga Haga
5243

Account Number HAGAA0001
VAT Number 4750101208
Transaction Date 11/12/2024
External Order Neil
Invoice Number INV00035949
Rep Name Mr Sitha Nxokwana (EC)
Delivery Day FRI

Haga-Haga Hotel (30 Days from Stmnt)
Delivery Address:
155 Mariners Way
Haga Haga
5272

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	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38

Below line is currently out of stock:
- Tanqueray 750ml

Received by 
Date 13/12

Signed 

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HAGAA0001 INV00035949

Total (Excl) 23 052.26
Tax 15.00 % 3 457.85
Total (Incl) 26 510.11
Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 510.11