



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

Account Number MASO0001
 VAT Number 4240120412
 Transaction Date 15/01/2025
 External Order Marlene
 Invoice Number INV0039080
 Rep Name DNP121-THEMBA TOM
 Delivery Day THU

Masonic Hotel Liquor Store (24hrs EFT)

Delivery Address:
 8 Smith Street
 King Williams Town
 5601

Gwenrose (Pty) Ltd
 Postal Address:
 8 Smith Street
 King Williams Town

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
793544	Gordons and Tonic 440ml	Brewmaster EL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

MASONS LIQUOR STORE
 8 SMITH STREET
 KING WILLIAM'S TOWN 5601
 TEL: 043 - 642 1969

Received by MARLENE
 Date 23/01/2025
 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 MASO0001 INV0039080

Total (Excl)	2 252.83
Tax 15.00 %	337.93
Total (Incl)	2 590.76
Rebate Discount 2.50 %	64.77
Grand Total (Incl.) ZAR	2 525.98

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