

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



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

TAX INVOICE

Account Number MASO0001
VAT Number 4240120412
Transaction Date 01/12/2023
External Order Zimkhitha
Invoice Number INV0002357
Rep Name
Delivery Day TUE/THU

5601

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	2.00	Case 12 x 750ml	4 199.84	4 829.82	5.7 %	7 923.60	1 188.54	9 112.14

Received by WAGNER

Date

01-12-2023

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 INV0002357

Total (Excl)	25 534.80
Tax 15.00 %	3 830.22
Total (Incl)	29 365.02
Discount	0.00
Total (Incl)	29 365.02