



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



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

5320

TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 28/12/2023
External Order 22462/3
Invoice Number INV0004831
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Brewmaster EL	2.00	Case 24 x 200ml	1 773.91	2 040.00	0.0 %	3 547.82	532.17	4 079.99
748247	Captain Morgan Black Jam Rum	Brewmaster EL	5.00	Case 12 x 750ml	1 930.63	2 220.22	0.0 %	9 653.14	1 447.97	11 101.11
777939	Tanqueray No. Ten Gift Pack	Brewmaster EL	1.00	Case 06 x 750ml	2 483.12	2 855.59	0.0 %	2 483.12	372.47	2 855.59
782594	Vat 69	Brewmaster EL	15.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	27 362.43	4 104.36	31 466.79
749884	Smirnoff 1818 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	65 907.31	9 886.10	75 793.41
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	20 164.66	3 024.70	23 189.36
687385	Black and White 750ml	Brewmaster EL	15.00	Case 12 x 750ml	1 929.02	2 218.37	0.0 %	28 935.27	4 340.29	33 275.56
771127	Black and White 200ml	Brewmaster EL	3.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	3 725.22	558.78	4 284.00
694742	Bells Extra Special 750ml	Brewmaster EL	15.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	36 336.96	5 450.54	41 787.50
782656	Bells Extra Spl 200ml	Brewmaster EL	3.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	9 366.26	1 404.94	10 771.20
679415	J&B Rare 750ml	Brewmaster EL	15.00	Case 12 x 750ml	2 269.16	2 609.54	0.0 %	34 037.42	5 105.61	39 143.03

Received by Monnie
Date 03/01/2024
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref QUEE0002 INV0004831

Total (Excl)	464 474.45
Tax 15.00 %	69 671.16
Total (Incl)	534 145.61
Discount	0.00
Total (Incl)	534 145.61



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771126	J&B Rare 200ml	Brewmaster EL	3.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	4 257.39	638.61	4 896.00
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	10.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	41 998.44	6 299.77	48 298.21
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	2.00	Case 24 x 200ml	2 448.00	2 815.20	0.0 %	4 896.00	734.40	5 630.40
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	3.00	Case 06 x 750ml	2 788.00	3 206.20	0.0 %	8 364.00	1 254.60	9 618.60
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	10.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	15 625.82	2 343.87	17 969.69
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	5.00	Case 12 x 750ml	1 562.58	1 796.97	0.0 %	7 812.91	1 171.94	8 984.85
733882	Johnnie Walker Gold Rsv	Brewmaster EL	2.00	Case 06 x 750ml	3 510.55	4 037.13	0.0 %	7 021.09	1 053.16	8 074.25
786425	Gordons Dry Gin 750ml	Brewmaster EL	40.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	70 444.80	10 566.72	81 011.52
786393	Gordons Dry Gin 200ml	Brewmaster EL	100.00	Case 12 x 200ml	512.64	589.54	0.0 %	51 264.00	7 689.60	58 953.60

Received by

None

Date

08/01/2023

Signed

[Signature]

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Warehouse Name

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Tax

Nett Total (Incl)

Please note the following is out of stock
- JW Red 750ml ; Captain Morgan Spiced Gold 750ml ; Tanqueray 750ml ; Ciroc Mango ;
- Ciroc Pineapple ; JW Dnl Black
- JW Green 750ml

QUEENSTOWN LIQUOR DISTRIBUTORS CC

11 DICKERSON STREET

QUEENSTOWN, 5318

PO BOX 116

TEL 045 838 3117 / FAX 045 838 7012

CK 2009/194903/26

Received by

[Signature]

Date

28/01/2024

Signed

[Signature]

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