



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



Haga-Haga Hotel (30 Days from Stmt)

Delivery Address:
155 Mariners Way
Haga Haga
5272

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

5243

TAX INVOICE

Account Number
HAGA0001

VAT Number
4750101208

Transaction Date
13/03/2024

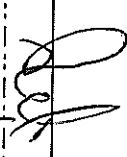
External Order
Neil

Invoice Number
INV0010176

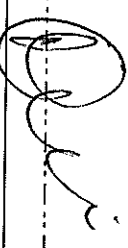
Rep Name

Delivery Day
FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 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
782594	Vat 69 ✓	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
687385	Black and White 750ml ✓	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
786425	Gordons Dry Gin 750ml ✓	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
771708	Tanqueray London Gin ✓	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
694742	Bells Extra Special 750ml ✓	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
787266	Smirnoff 1818 750ml - New Pack ✓	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
748247	Captain Morgan Black Jam Rum ✓	Brewmaster EL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74

Received by 

Date 15/3/24

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
HAGA0001 INV0010176

Total (Excl)
Tax 15.00 %
Total (Incl)
Discount

16 572.48
2 485.88
19 058.36
0.00

Total (Incl)

19 058.36