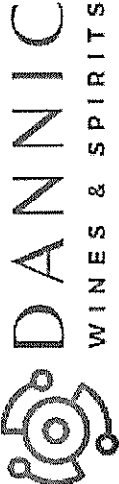


Dannic Wines and Spirits (Pty) Ltd

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



Amatola Liquors (7 Days EFT)

Delivery Address:
Erf 15695
11/12 Drury Lane
East London
5200

Postal Address:
Fasj Trade CC
11 - 12 Drury Lane
East London
5201

TAX INVOICE

Account Number AMA00001
VAT Number 4330271018
Transaction Date 20/03/2024
External Order Natasha
Invoice Number INV0010894
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	51 026.40	7 653.96	58 680.36
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	4 294.56	644.18	4 938.74
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
772308	Johnnie Walker Red 200ml	Brewmaster EL	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	3 726.22	558.93	4 285.15
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 647.68	1 894.83	5.8 %	7 758.60	1 163.79	8 922.39
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
782594	Vat 69	Brewmaster EL	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36

Received by

Date

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 AMA00001 INV0010894

Total (Excl)	92 668.07
Tax 15.00 %	13 900.20
Total (Incl)	106 568.27
Discount	0.00
Total (Incl)	106 568.27

DIAGNOSTIC

20/03/2024 2:12:03 PM