

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



Morgan Bay Hotel (CIA)

Delivery Address:
41 Beach Road
Morgan Bay
5292

Morgan Bay Hotel CC

Postal Address:
41 Beach Road
Morgan Bay
5292

TAX INVOICE

Account Number MOR00002
VAT Number 4190218869
Transaction Date 18/04/2024
External Order Sitha
Invoice Number INV0013151
Rep Name
Delivery Day FRI

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	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
777939	Tanqueray No. Ten Gift Pack	Brewmaster EL	4.00	Bottle 750ml	433.44	498.46	5.6 %	1 637.08	245.56	1 882.64
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
679415	J&B Rare 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
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
778831	Don Julio Reposado 750ml	Brewmaster EL	4.00	Bottle 750ml	882.90	1 015.33	0.0 %	3 531.58	529.74	4 061.32

Received by

Date 18/04/24

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 MOR00002 INV0013151

Total (Excl)	19 240.70
Tax 15.00 %	2 886.11
Total (Incl)	22 126.81
Discount	0.00
Total (Incl)	22 126.81