

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



Queenstown Liquor Distributors (30 Days from

Delivery Address:

11 Dickerson Street
Queenstown
5319

Kwikka Likka

Postal Address:

Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 03/05/2024
External Order 26677
Invoice Number INV0014336
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	7 002.24	1 050.34	8 052.58
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
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
749884	Smirnoff 1818 750ml	Brewmaster EL	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	9 573.84	1 436.08	11 009.92
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68
694738	Bells Extra Spl 375ml	Brewmaster EL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Brewmaster EL	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
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
771126	J&B Rare 200ml	Brewmaster EL	3.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	4 227.12	634.07	4 861.19

Received by

Joseph Hunsbary

Date

07-05-2024

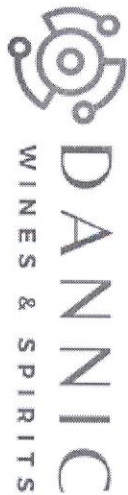
Signed

[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 QUEE0002 INV0014336

Total (Excl)	79 301.74
Tax 15.00 %	11 895.29
Total (Incl)	91 197.03
Discount	0.00
Total (Incl)	91 197.03



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Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
786425	Gordons Dry Gin 750ml	Brewmaster EL	6.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	10 038.96	1 505.84	11 544.80
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 463.04	219.46	1 682.50
Please note the following line is out of stock										
- Captain Morgan Spice Gold 200ml										

Received by JOSEPH AMBANI
Date 07-05-2024

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref QUEE0002 INV0014336

Total (Excl)	79 301.74
Tax 15.00 %	11 895.29
Total (Incl)	91 197.03
Discount	0.00
Total (Incl)	91 197.03