



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

Haga-Haga Hotel (30 Days from Stmnt)

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 06/08/2024
External Order Neil
Invoice Number INV0022815
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Brewmaster EL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.33	600.20	4 601.53
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 725.00	408.75	3 133.75
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
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
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.16	269.12	2 063.28
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

Received by

Louis C. [Signature]

Date

9-8-2024

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 HAGA0001 INV0022815

Total (Excl)	22 336.08
Tax 15.00 %	3 350.41
Total (Incl)	25 686.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 686.49