



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 (15 Days from Stmnt)

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 14/08/2024
External Order Sitha
Invoice Number INV0023440
Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.36	478.70	3 670.06

Received by

Date

16-08-2024

Signed

Aad

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 INV0023440

Total (Excl)	6 537.60
Tax 15.00 %	980.64
Total (Incl)	7 518.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	7 518.24