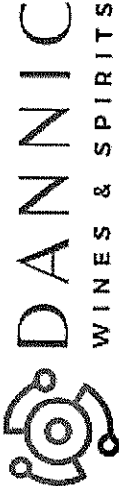


Dannic Wines and Spirits (Pty) Ltd

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



Patch Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:
Erf 333
1st Beach Rd
Port St Johns
5120

Lwandile Liquor CC
Postal Address:
2 Northview Crescent
Vincent



TAX INVOICE

Account Number PATC0001
VAT Number 4870196229
Transaction Date 20/08/2024
External Order Mhleli
Invoice Number INV0023995
Rep Name

Delivery Day THU

5247

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	4.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	6 382.73	957.41	7 340.14
765053	White Horse Fo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
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
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
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
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.67	300.10	2 300.77
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	25.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	43 764.24	6 564.64	50 328.88
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.40	731.46	5 607.86
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	15.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	25 096.81	3 764.52	28 861.33

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 PATC0001 INV0023995

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount 2.50 %

Grand Total (Incl.) ZAR

109 301.55

97 481.87

14 622.27

112 104.14

2 802.61

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Please note the following line is out of stock
- Captain Morgan Spiced Gold 200ml

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 PATC0001 INV0023995

Total (Excl)	97 481.87
Tax 15.00 %	14 622.27
Total (Incl)	112 104.14
Rebate Discount 2.50 %	2 802.61
Grand Total (Incl.) ZAR	109 301.55