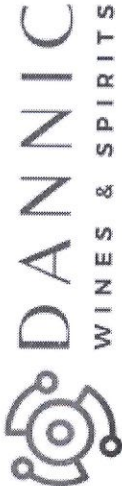


Dannic Wines and Spirits (Pty) Ltd

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



Queenstown Liquor Distributors (30 Days EFT

Delivery Address: 11 Dickerson Street
Queenstown 5319

Postal Address: Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown
TEL 046 888 3117 / 021 870 1130
OK 2009/19-09/22

TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 02/09/2024
External Order 26694
Invoice Number INV0025143
Rep Name

Delivery Day TUE

5320

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	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.99	1 226.25	9 401.24
772308	Johnnie Walker Red 200ml	Brewmaster EL	2.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	3 704.22	555.63	4 259.85
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	9.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	15 755.13	2 363.27	18 118.40
771708	Tanqueray London Gin	Brewmaster EL	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
750210	Tanqueray Flor De Sevilla	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
782594	Vat 69	Brewmaster EL	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.49	807.37	6 189.86
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	11.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	17 552.50	2 632.88	20 185.38
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	13.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	25 954.09	3 893.11	29 847.20
771127	Black and White 200ml	Brewmaster EL	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
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
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

Received by

Date

Signed

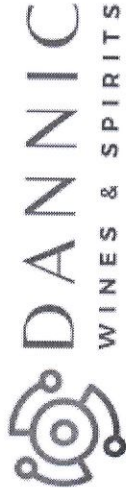
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref QUEE0002 INV0025143

Total (Excl) 122 831.55
Tax 15.00 % 18 424.74
Total (Incl) 141 256.29
Rebate Discount 0.00
Grand Total (Incl.) ZAR 141 256.29

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Kwikka Likka

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782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
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	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	13.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	21 750.57	3 262.59	25 013.16

Please note the following line is out of stock

- Gordons 200ml

- Captain morgan Spiced Gold 200ml

QUEENSTOWN LIQUOR DISTRIBUTORS (PTY) LTD
11 DICKERSON STREET
QUEENSTOWN, 5319
PO BOX 116

TEL 045 838 3117 / FAX 045 838 1018
GK 2009/194908/23

QUEENSTOWN LIQUOR DISTRIBUTORS (PTY) LTD
11 DICKERSON STREET
QUEENSTOWN, 5319
PO BOX 116

TEL 045 838 3117 / FAX 045 838 1018
GK 2009/194908/23

Received by

Date

Signed

Nomine Nkikanyana
10/09/2024
Nkikanyana

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Account Name Dannic Wines and Spirits (Pty) Ltd
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Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

122 831.55
18 424.74
141 256.29
0.00
141 256.29