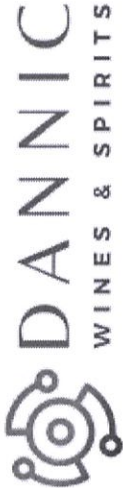


Dannic Wines and Spirits (Pty) Ltd

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



Masonic Hotel Liquor Store (24hrs EFT)

Delivery Address:
8 Smith Street
King Williams Town
5601

Gwenrose (Pty) Ltd
Postal Address:
8 Smith Street
King Williams Town

5601

TAX INVOICE

Account Number MASO0001
VAT Number 4240120412
Transaction Date 17/10/2024
External Order Marlene
Invoice Number INV0029625
Rep Name
Delivery Day THU

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	✓ 1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77

MASONIC HOTEL LIQUOR STORE

8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1969

Received by Marlene
Date 24/10/2024
Signed Marlene

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MASO0001 INV0029625

Total (Excl) 14 094.73
Tax 15.00 % 2 114.21
Total (Incl) 16 208.94
Rebate Discount 2.50 % 405.22
Grand Total (Incl.) ZAR 15 803.72