

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



TAX INVOICE

Account Number QUEE0002
VAT Number 4040263016
Transaction Date 15/11/2024
External Order Peter
Invoice Number INV0032526
Rep Name
Delivery Day TUE

Queenstown Liquor Distributors (30 Days EFT

Delivery Address: Kwikka Likka
11 Dickerson Street
Queenstown 5319
Postal Address: Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

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	2 863.66	3 293.21	3.1 %	8 320.98	1 248.15	9 569.13
772308	Johnnie Walker Red 200ml	Brewmaster EL	✓ 1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	✓ 2.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	4 201.41	630.21	4 831.62
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 3.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	5 401.77	810.27	6 212.04
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Brewmaster EL	✓ 15.00	Case 12 x 200ml	656.73	755.24	1.5 %	9 700.95	1 455.14	11 156.09
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
782594	Vat 69	Brewmaster EL	✓ 6.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	11 055.93	1 658.39	12 714.32
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 3.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	✓ 4.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	8 131.07	1 219.66	9 350.73
782658	Black and White 200ml - New Pack	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	✓ 2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20

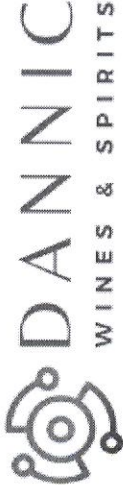
Received by Ashline
Date 19/11/24

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 QUEE0002 INV0032526

Total (Excl) 127 576.35
Tax 15.00 % 19 136.46
Total (Incl) 146 712.81
Rebate Discount 0.00
Grand Total (Incl.) ZAR 146 712.81



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DIAGEO

Queenstown Liquor Distributors (30 Days EFT

Delivery Address: 11 Dickerson Street
Queenstown 5319
Kwika Likka
Postal Address: Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown

5320

TAX INVOICE

Account Number QUEE00002
VAT Number 4040263016
Transaction Date 15/11/2024
External Order Peter
Invoice Number INV00032526
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	✓ 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
771126	J&B Rare 200ml	Brewmaster EL	✓ 2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
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
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	✓ 3.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	7 950.00	1 192.50	9 142.50
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	✓ 3.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	5 694.78	854.22	6 549.00
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	✓ 2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 21.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	36 483.25	5 472.49	41 955.74
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	✓ 3.00	Bottle 750ml	299.12	343.99	1.5 %	883.87	132.58	1 016.45

Below line is currently out of stock:
- Gordons Gin 200ml

** Gordons Gin 375ml - DISCONTINUED **

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