

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Vermont Trade & Invest (Pty) L

Postal Address:

Postnet Suite 010

Private Bag X3

Beacon Bay

5247



TAX INVOICE

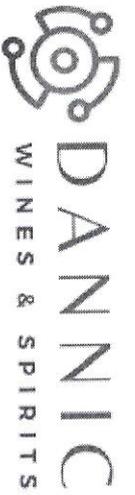
Account Number OKL00005
 VAT Number 4100286618
 Transaction Date 06/01/2025
 External Order EC0725102247
 Invoice Number INV0038394
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
789420	Gordons Dry Gin 1L - New Pack	Brewmaster EL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	18 252.97	2 737.95	20 990.92
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
 Bank Name: First National Bank (FNB)
 Bank Account: 63040213299
 Branch Code: 255355
 Payment Ref: OKL00005 INV0038394

Received by	-----	Total (Excl)	42 723.57
Date	-----	Tax 15.00 %	6 408.55
Signed	-----	Total (Incl)	49 132.12
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	49 132.12



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OK Liquors Haven Hills (3059)

Delivery Address:
1 Glencairn Street
Haven Hills
East London
5247

Vermont Trade & Invest (Pty) L
Postal Address:
Postnet Suite 010
Private Bag X3
Beacon Bay
5247

Account Number OKL00005
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Kindly note the below is currently out of stock:
Gordons Gin London Dry 50ml

The below has been discontinued:
Gordons Gin London Dry 375ml

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 OKL00005 INV0038394

OK HAVEN HILLS
#3059



DATE: 08/01/25
GRV NUMBER: 12651013
CLAIMS NUMBER: _____
NO. OF ASSETS: _____
RECEIVED-IN GOOD ORDER: _____
SIGNATURE: _____
PRINTED NAME: *Kruger*

Total (Excl) 42 723.57
Tax 15.00 % 6 408.55
Total (Incl) 49 132.12
Rebate Discount 0.00
Grand Total (Incl.) ZAR 49 132.12