



# 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

## 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



## TAX INVOICE

Account Number OKL00005  
 VAT Number 4100286618  
 Transaction Date 27/01/2025  
 External Order EC0825100302  
 Invoice Number INV0039986  
 Rep Name  
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
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
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
733830	Ciroc Vodka	Brewmaster EL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	3 650.59	547.59	4 198.18
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
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	1.00	Case 06 x 750ml	2 974.04	3 420.14	0.0 %	2 974.04	446.11	3 420.15

Total (Excl)	30 965.82
Tax 15.00 %	4 644.88
<b>Total (Incl)</b>	<b>35 610.70</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>35 610.70</b>

## 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 INV0039986

Received by -----  
 Date -----  
 Signed -----

