

Dannic Wines and Spirits (Pty) Ltd

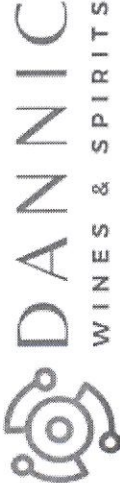
Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Masonic Hotel Liquor Store (24hrs EFT)

Delivery Address:
8 Smith Street
King Williams Town
5601

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

5601



TAX INVOICE

Account Number MASO0001
VAT Number 4240120412
Transaction Date 18/02/2025
External Order Marlene
Invoice Number INV0041841
Rep Name DNP121-THEMBA TOM
Delivery Day THU

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 L	Brewmaster EL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
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

MASONIC HOTEL LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1960

Received by CHARLENE
Date 20/02/2025
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 MASO0001 INV0041841

Total (Excl)	4 582.25
Tax 15.00 %	687.34
Total (Incl)	5 269.59
Rebate Discount 2.50 %	131.74
Grand Total (Incl.) ZAR	5 137.85