

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



Queenstown Liquor Distributors (30 Days EFT

Delivery Address:
11 Dickerson Street
Queenstown
5319

Kwikka Likka
Queenstown Liquor Distributors CC t/a
P.O Box 116
Queenstown
5320

TAX INVOICE

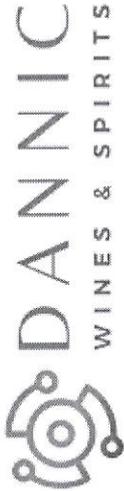
Account Number QUEE0002
VAT Number 4040263016
Transaction Date 04/04/2025
External Order 27037
Invoice Number INV0046509
Rep Name
Delivery Day TUE

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	✓ 6.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	16 641.96	2 496.29	19 138.25
787582	Captain Morgan Spiced Gold 750ml - New L	Brewmaster EL	✓ 20.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	36 011.78	5 401.77	41 413.55
787586	Captain Morgan Spiced Gold 200ml 12X01 - Brewmaster EL	Brewmaster EL	✓ 14.00	Case 12 x 200ml	656.73	755.24	1.5 %	9 054.21	1 358.13	10 412.34
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	✓ 15.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	24 683.26	3 702.49	28 385.75
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Brewmaster EL	Brewmaster EL	✓ 1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
694742	Bells Extra Special 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
679415	J&B Rare 750ml	Brewmaster EL	✓ 3.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	6 975.72	1 046.36	8 022.08
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 40.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	69 491.90	10 423.79	79 915.69
786393	Gordons Dry Gin 200ml	Brewmaster EL	✓ 21.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 971.90	1 645.79	12 617.69
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Brewmaster EL	✓ 55.00	Case 12 x 660ml	323.99	372.59	0.0 %	17 819.41	2 672.91	20 492.32
796507	Smirnoff Ice Pine Twist 440ml Can	Brewmaster EL	✓ 36.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	14 029.63	2 104.44	16 134.07

Received by Joseph Ambeal
Date 08-04-2025
Signed 8

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 INV0046509

Total (Excl) 222 831.25
Tax 15.00 % 33 424.70
Total (Incl) 256 255.95
Rebate Discount 0.00
Grand Total (Incl.) ZAR 256 255.95



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796493	Smirnoff Ice Berry Twist 440ml Can	Brewmaster EL	✓ 25.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	9 742.79	1 461.42	11 204.21
798040	Smirnoff Ice Pine Twist 300ml SA-Z	Brewmaster EL	✓ 9.00	Case 24 x 300ml	338.09	388.80	0.0 %	3 042.79	456.42	3 499.21

Kindly note the Gordons 375ml has been discontinued

Received by Joseph Anbrak

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