



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



First Stop Tavern (CIA)

Delivery Address:
Nhlakanipho Washington Shange
Nyoni Area
Mandeni
4490

First Stop Tavern
Postal Address:
Nhlakanipho Washington Shange
Nyoni Area
Mandeni
4490

TAX INVOICE
Account Number FIRS0004
VAT Number 4920293729
Transaction Date 31/08/2023
External Order Thoko
Invoice Number INV0000017
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	1 647.68	1 894.83	0.0 %	6 590.73	988.61	7 579.34
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200l	2 016.47	2 318.94	0.0 %	2 016.47	302.47	2 318.94
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	3 522.24	528.34	4 050.58
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Bottle 750ml	252.22	290.05	0.0 %	252.22	37.83	290.05
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Bottle 750ml	189.10	217.46	0.0 %	189.10	28.36	217.46
PAID - SOCG0000029										

Received by		Total (Excl)	13 083.40
Date		Tax 15.00 %	1 962.51
		Total (Incl)	15 045.91
		Discount	0.00
Signed		Total (Incl)	15 045.91

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref FIRS0004 INV0000017



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Liquor License

NLA 17172

Liquor Runners Durban

DEBRIEFED

TAX INVOICE

First Stop Tavern (CIA)

Delivery Address:

Nhlakanipho Washington Shange

Nyoni Area

Manderi

4490

First Stop Tavern

Postal Address:

Nhlakanipho Washington Shange

Nyoni Area

Manderi

4490

DATE:

TIME:

Account Number FIRS0004
VAT Number 4920293729
Transaction Date 31/08/2023
External Order Thoko
Invoice Number INV00000017
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Smirnoff 1818 750ml	Liquor Runners DBN	4.00	Case 12 x 750l	1 647.68	1 894.83	0.0 %	6 590.73	988.61	7 579.34
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200l	2 016.47	2 318.94	0.0 %	2 016.47	302.47	2 318.94
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	3 522.24	528.34	4 050.58
786383	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Bottle 750ml	252.22	290.05	0.0 %	252.22	37.83	290.05
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Bottle 750ml	189.10	217.46	0.0 %	189.10	28.36	217.46

PAID - SOQ0000029

Theniba
HBC 747FS
04/09/23

Received by

S. Gcinile

Date

04/09/2023

Signed

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref FIRS0004 INV00000017

Total (Excl)	13 083.40
Tax 15.00 %	1 962.51
Total (Incl)	15 045.91
Discount	0.00
Total (Incl)	15 045.91