



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

Spot On Bottle Store (7 Days EFT)

Delivery Address:

30 Queen Street
Ladysmith
3370

Spot On Bottle Store CC

Postal Address:

30 Queen Street
Ladysmith
3370

DIAGEO

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 21/12/2023
External Order Jess
Invoice Number INV0004144
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	3 787.92	568.19	4 356.11
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.80	1 254.87	9 620.67
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 199.84	4 829.82	1.5 %	4 134.84	620.23	4 755.07
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Case 12 x 750ml	2 716.42	3 123.89	2.0 %	15 968.88	2 395.33	18 364.21
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	150.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	239 346.00	35 901.90	275 247.90
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

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 SPOT0001 INV0004144

Total (Excl) 310 003.91
Tax 15.00 % 46 500.58
Total (Incl) 356 504.49
Discount 0.00
Total (Incl) 356 504.49



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748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	3 401.04	510.16	3 911.20
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	3.6 %	2 916.60	437.49	3 354.09

Please note the following line is out of stock
 - Gordons 50ml
 - Smirnoff Pineapple 750ml

Received by

Teresa

Date

27/12/23

Signed

[Signature]

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