



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

DIAGEO

Spot On Bottle Store (7 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
3370
Liquor Runners Durban
DEBRIEFED

Spot On Bottle Store CC
Postal Address:
Spot On Bottle Store CC
30 Queen Street
Ladysmith
3370

TAX INVOICE
Account Number SPOT0001
VAT Number 4230264592
Transaction Date 20/06/2024
External Order Teresa
Invoice Number INV0018410
Rep Name
Delivery Day MON

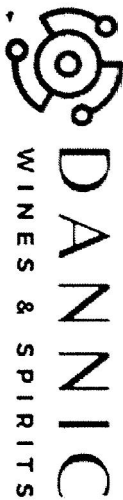
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	12.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	20 077.92	3 011.69	23 089.61
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
786407	Gordons Dry Gin 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 728.04	1 009.21	7 737.25
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.76	1 349.96	10 349.72
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	10 899.84	1 634.98	12 534.82
749821	Smitroff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	5 988.96	898.34	6 887.30
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	45.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	71 803.80	10 770.57	82 574.37
749871	Smitroff 1818 1L Pet	Liquor Runners DBN	11.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	23 193.72	3 479.06	26 672.78

MHW 0
few bok FS

Received by Tokesa
Date 24/06/24
Signed [Signature]

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 INV0018410

Total (Excl)	163 265.98
Tax 15.00 %	24 489.90
Total (Incl)	187 755.88
Discount	0.00
Total (Incl)	187 755.88



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smitroff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.12	507.17	3 888.29
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Please note the following line is out of stock
- Vat 69 750ml

117AWO
RW 604 ES

Received by Teresa
Date 24/06/24
Signed

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