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

DANNIC WINES & SPIRITS

DIAGEO

TAX INVOICE

Account Number	VARS0001
VAT Number	4560310023
Transaction Date	13/09/2023
External Order	Kwanda
Invoice Number	INV0000035
Rep Name	
Delivery Day	MON

Varsity Butchery & Braai (CIA)

Delivery Address:
2 Jacaranda Street
Lusikisiki
4820

Postal Address:
Varsity Butchery & Braai
2 Jacaranda Street
Lusikisiki
4820

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	2 716.42	3 123.89	0.0 %	2 716.43	407.46	3 123.89
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	2 422.46	2 785.83	0.0 %	2 422.46	363.37	2 785.83
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	2 269.16	2 609.54	0.0 %	2 269.17	340.37	2 609.54
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ı	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	1 929.02	2 218.37	0.0 %	1 929.02	289.35	2 218.37
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	4 199.84	4 829.82	0.0 %	4 199.84	629.98	4 829.82
749884	Smirnoff 1818 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	1 647.68	1 894.83	0.0 %	1 647.68	247.15	1 894.83
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ı	3 026.60	3 480.59	0.0 %	3 026.60	453.99	3 480.59
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ı	1 930.63	2 220.22	0.0 %	1 930.63	289.59	2 220.22
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ı	1 730.55	1 990.13	0.0 %	1 730.55	259.58	1 990.13

PAID - SOQ0000057

Received by M. Sigcau
Date 18/09/23
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	VARS0001 INV0000035

Total (Excl)	25 671.66
Tax 15.00 %	3 850.73
Total (Incl)	**29 522.39**
Discount	0.00
Total (Incl)	**29 522.39**