



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

MM Tavern (CIA)

Delivery Address:

360 Khandahar Avenue
Ladysmith
3370

MM Tavern

Postal Address:

Nnamdi Sydney Obi
360 Khandahar Avenue
Ladysmith
3370

TAX INVOICE

Account Number MMTA0002

VAT Number

Transaction Date 16/11/2023

External Order sydney

Invoice Number INV0001055

Rep Name

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200l	2 448.00	2 815.20	0.0 %	2 448.00	367.20	2 815.20
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200l	1 773.91	2 040.00	0.0 %	1 773.91	266.09	2 040.00
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
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
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375l	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

SOQ0000216 - Paid

DATE: 16/11/2023
TIME: 12:16:49 PM
Liquor Runners DBN
DEBITED
1025.28
153.79

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 256355
Payment Ref MMTA0002 INV0001055

Total (Excl) 13 856.69
Tax 15.00 % 2 078.51
Total (Incl) 15 935.20
Discount 0.00
Total (Incl) 15 935.20