



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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
William Albert vd Riet Trust
Postal Address: PO Box 208 Winterton

DIAGEO

Cathedral Peak Hotel (CIA)

Delivery Address:
Farm Inhoek
Drakensberg Park
Bergville
3350

3340

TAX INVOICE

Account Number CAT00001
VAT Number 4390132696
Transaction Date 17/05/2024
External Order Xolani
Invoice Number INV0015495
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
672548	Baileys Original	Liquor Runners DBN	2.00	Bottle 750ml	228.88	263.22	0.0 %	457.77	68.67	526.44

Received by Casselle
Date 27/05/24
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 CAT00001 INV0015495

Total (Excl)	5 954.01
Tax 15.00 %	893.11
Total (Incl)	6 847.12
Discount	0.00
Total (Incl)	6 847.12