



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number BERE0002
VAT Number 4260238706
Transaction Date 15/04/2024
External Order Andlie
Invoice Number INV0012816
Rep Name
Delivery Day WED

Berea Eating House (30 Days EFT)

Delivery Address:
167 King Dinizulu Road
Berea
Durban
4001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741475	Circ Apple	Liquor Runners DBN	1.00	Case 06 x 750ml	2 654.12	3 052.24	0.0 %	2 654.12	398.12	3 052.24
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.60	1 195.29	9 163.89
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
694738	Bells Extra Sp 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
782656	Bells Extra Sp 200ml	Liquor Runners DBN	3.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	9 366.26	1 404.94	10 771.20

Received by Elegance

Date 17-04-24

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 BERE0002 INV0012816

Total (Excl)	76 468.29
Tax 15.00 %	11 470.25
Total (Incl)	87 938.54
Discount	0.00
Total (Incl)	87 938.54



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo	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
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	3.00	Bottle 750ml	626.34	720.29	0.0 %	1 879.02	281.85	2 160.87
772309	Johnnie Walker Black 12Yc 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69

Received by E. Ngweni

Date 15-04-24

Signed [Signature]

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