



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijer 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 20221551504/07

Liquor License NLA 17172



Signed: _____

TAX INVOICE

Account Number DALT0001

VAT Number 4250267509

Transaction Date 01/03/2024

External Order Gcina

Invoice Number INV0009479

Rep Name

Delivery Day THU

Dalton Blue Bottle Liquor Express (7 Days Eff) Sitega Bar And Restaurant CC

Delivery Address: Postal Address:

Lot 55, No 1796 Sub of Lot 55

Dalton PO Box 7

New Hanover Sub 15

3236

3470

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
771126	J&B Rare 200ml	Liquor Runners DBN	12.00	Bottle 200ml	59.13	68.00	0.0 %	709.56	106.43	815.99
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	12.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	31 932.00	4 789.80	36 721.80
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 241.12	0.0 %	1 948.80	292.32	2 241.12
782594	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 677.48	0.0 %	2 328.24	349.24	2 677.48
627546	Bells Spec Rsv	Liquor Runners DBN	6.00	Bottle 750ml	309.25	355.64	0.0 %	1 855.51	278.33	2 133.84
771127	Black and White 200ml	Liquor Runners DBN	12.00	Bottle 200ml	51.74	59.50	0.0 %	620.87	93.13	714.00
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Received by Muke

Date 07/3/24

Signed Edmond Muke

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref DALT0001 INV0009479

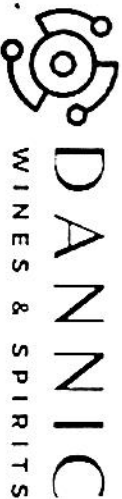
Total (Excl) 51 236.69

Tax 15.00 % 7 685.52

Total (Incl) 58 922.21

Discount 0.00

Total (Incl) 58 922.21



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TAX INVOICE

Dalton Blue Bottle Liquor Express (7 Days EFT) Sitega Bar And Restaurant CC
Delivery Address: Postal Address:
Lot 55, No 1796 Sub of Lot 55 PO Box 7
Dalton Dalton
New Hanover Sub 15
3236
3470

Account Number DALT0001
VAT Number 4250267509
Transaction Date 01/03/2024
External Order Gcina
Invoice Number INV0009479
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	13.30	15.29	0.0 %	159.60	23.94	183.54
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	2 032.74	0.0 %	1 767.60	265.14	2 032.74
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	3.00	Bottle 750ml	160.69	184.79	0.8 %	478.32	71.75	550.07
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.11	132.92	1 019.03

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

Received by	Wale	Total (Excl)	51 236.69
Date	07/3/24	Tax 15.00 %	7 685.52
		Total (Incl)	58 922.21
		Discount	0.00
Signed	Wale	Total (Incl)	58 922.21

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	DALT0001 INV0009479