



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijne 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

Spot On Bottle Store (7 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
3370

3370

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 27/06/2024
External Order Teresa
Invoice Number INV0019124
Rep Name
Delivery Day MON

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	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	13 385.28	2 007.79	15 393.07
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	4.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 950.72	292.61	2 243.33
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.08	277.81	2 129.89
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	8 434.08	1 265.11	9 699.19
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

Liquor Runners Durban
Signed: DEBRIEFED

Received by Tereza
Date 01/07/24
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref SPOT0001 INV0019124

Total (Excl)	33 887.69
Tax 15.00 %	5 083.14
Total (Incl)	38 970.83
Discount	0.00
Total (Incl)	38 970.83



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Code Item Description
Please note the following line is out of stock
- Gordons 375ml - Discontinued
- Smirnoff 200ml
- Smirnoff 750ml
- Vat 69 750m

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Received by TRV'S
Date 01/07/24
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 SPOT0001 INV0019124

Total (Excl)	33 887.69
Tax 15.00 %	5 083.14
Total (Incl)	38 970.83
Discount	0.00
Total (Incl)	38 970.83