



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 02/05/2024
External Order Teresa
Invoice Number INV0014222
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.24	772.24	5 920.48
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.80	1 254.87	9 620.67
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
752486	Johannie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	7 985.28	1 197.79	9 183.07
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	23 934.60	3 590.19	27 524.79
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	6.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	12 651.12	1 897.67	14 548.79
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
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	5.6 %	409.27	61.39	470.66

spot-on bottle store cc

Received by
Date 01/05/2024
Signed

BANKING DETAILS:		Trading as	Total (Excl)
Account Name	Dannic Wines and Spirits (Pty) Ltd	SPOT-ON	68 097.55
Bank Name	First National Bank (FNB)		Tax 15.00 %
Bank Account	6304021329 P.O. Box 143 Ladysmith 3370		Total (Incl)
Branch Code	255355		78 312.18
Payment Ref	SPOT0001 INV0014222		Discount
			0.00
			Total (Incl)
			78 312.18