



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



Salford Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Shop 2
1 Salford Rd
Allandale
Pietermaritzburg
1685

RNG Trading CC
Postal Address:
Shop 2
1 Salford Rd
Allandale
Pietermaritzburg
1685

TAX INVOICE
Account Number SALF0001
VAT Number 4310211455
Transaction Date 13/02/2024
External Order Nicolas
Invoice Number INV0007951
Rep Name
Delivery Day THU

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	40.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	124 883.52	18 732.53	143 616.05
683749	J&B Rare 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.40	1 996.56	15 306.96
771126	J&B Rare 200ml	Liquor Runners DBN	10.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	14 090.40	2 113.56	16 203.96
771127	Black and White 200ml	Liquor Runners DBN	10.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	12 417.38	1 862.61	14 279.99
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	20.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	37 041.60	5 556.24	42 597.84
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	2.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	5 300.16	795.02	6 095.18
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	40.00	Case 12 x 200ml	512.64	589.54	4.9 %	19 507.20	2 926.08	22 433.28
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	10.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	19 006.80	2 851.02	21 857.82
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 630.40	2 194.56	16 824.96

Received 3 Dec 2024 and Cash Payment

Received by *Amuel*
Date *13/02/24*
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 SALF0001 INV0007951

Total (Excl)	310 382.66
Tax 15.00 %	46 557.40
Total (Incl)	356 940.06
Discount	0.00
Total (Incl)	356 940.06