



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

DIAGEO

Spot On Bottle Store (7 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
3370

3370

30-04-2024
RMC

TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 25/04/2024
External Order Teresa
Invoice Number INV0013735
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	6 692.64	1 003.90	7 696.54
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 463.04	219.46	1 682.50
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	3 992.64	598.90	4 591.54
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
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.60	231.39	1 773.99
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	3 501.12	525.17	4 026.29

Received by Teresa
Date 29/04/24
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 SPOT0001 INV0013735

Total (Excl)	62 682.82
Tax 15.00 %	9 402.43
Total (Incl)	72 085.25
Discount	0.00
Total (Incl)	72 085.25