



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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



Spot On Bottle Store (7 Days EFT)

Delivery Address:
30 Queen Street
Ladysmith
3370

Spot On Bottle Store CC

Postal Address:
Spot On Bottle Store CC
30 Queen Street
Ladysmith
3370

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TAX INVOICE

Account Number SPOT0001
VAT Number 4230264592
Transaction Date 18/04/2024
External Order teresa
Invoice Number INV0013168
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	8 909.76	1 336.46	10 246.22
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.28	600.19	4 601.47
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	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
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
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	4.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
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	30.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	47 869.20	7 180.38	55 049.58
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

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Branch Code 63040213299
Payment Ref SPOT0001 INV0013168

Total (Excl)	107 235.86
Tax 15.00 %	16 085.36
Total (Incl)	123 321.22
Discount	0.00
Total (Incl)	123 321.22



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 18/18 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	5 251.68	787.75	6 039.43

Store CC

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Branch Account 63040213299
Branch Code 255355
Payment Ref SPOT0001 INV0013168

Total (Excl)	107 235.86
Tax 15.00 %	16 085.36
Total (Incl)	123 321.22
Discount	0.00
Total (Incl)	123 321.22