



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

Lady Smith

3370

Spot On Bottle Store CC

Postal Address:

Spot On Bottle Store CC

30 Queen Street

Lady Smith

3370

TAX INVOICE

Account Number SPOT0001

VAT Number 4230264592

Transaction Date 09/05/2024

External Order Teresa

Invoice Number INV0014853

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	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.86	668.23	5 123.11
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	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
752486	Johnnie 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
765862	The Singleton - Dufftown 12 Yo	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
749821	Smitnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
787266	Smitnoff 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

Received by

Date

Signed

10/05/24

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 INV0014853

Total (Excl) 113 385.04

Tax 15.00 % 17 007.76

Total (Incl) 130 392.80

Discount 0.00

Total (Incl) 130 392.80


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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	7.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	14 759.64	2 213.95	16 973.59
749820	Smirnoff 1818 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
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
750553	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

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