



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Sioi van Dammele 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 2022551504/07
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 04/04/2024
External Order Teresa
Invoice Number INV0011922
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
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	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	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
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
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
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	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98

Received by **Spot on bottle store CC**

Date **04/04/2024**

MILICQUOR@SPOT-ON

30 Queen Street
PO Box 143 Ladysmith 3370
Tel: (0367) 800 0070

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 INV0011922

Total (Excl)	114 554.12
Tax 15.00 %	17 183.11
Total (Incl)	131 737.23
Discount	0.00
Total (Incl)	131 737.23