



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljé 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

OK Foods Port Edward Splash Liquors (7 Day)

Delivery Address:
Lot 1039, Owen Ellis Drive
Port Edward
Port Shepstone
4295
Postal Address:
BD MC DONALD TRADING CC
PO Box 468
Port Edward
4295

TAX INVOICE
Account Number SPLA0001
VAT Number 4220238879
Transaction Date 24/05/2024
External Order Shaheen
Invoice Number INV0016064
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.90	341.24	2 616.14
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	24.00	Bottle 200ml	42.01	48.31	0.5 %	1 003.20	150.48	1 153.68

Please note the following line is out of stock
- Vat 69 750ml

Liquor Runners Durban
DEBRIEFED
Signed: _____

Received by *Shaheen*
Date 28/05/2024
Signed *Shaheen*

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SPLA0001 INV0016064

Total (Excl)	8 853.63
Tax 15.00 %	1 328.06
Total (Incl)	10 181.69
Discount	0.00
Total (Incl)	10 181.69