



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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 NILA 17172



TAX INVOICE

Account Number TOPS0001
 VAT Number 4130286729
 Transaction Date 05/05/2025
 External Order Jose
 Invoice Number INV/0049583
 Rep Name
 Delivery Day WED

Overland Liquor Hyper Mossel Bay (7 Days EF) Postal Address:
 Delivery Address: 1 Adriaans Ave
 Quality Meat Wholesalers
 1 Adriaans Ave
 Kwanongaba
 Mossel Bay
 6506

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|--------|--|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 787582 | Captain Morgan Spiced Gold 750ml - New L | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 1 814.59 | 272.19 | 2 086.78 |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 6.6 % | 1 704.42 | 255.66 | 1 960.08 |
| 683749 | J&B Rare 1L | Liquor Runners GEO | 1.00 | Case 12 x 1 L | 2 749.62 | 3 162.07 | 0.0 % | 2 749.62 | 412.44 | 3 162.06 |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 4.1 % | 1 627.72 | 244.16 | 1 871.88 |

TOPSAVE POWERTRADE
 1 Adriaans Ave, Kwanongaba, Mossel Bay

RECEIVED _____ DATE: _____
 NAME: _____
 SIGN: _____

REMARKS: _____

Received by Jose
 Date 07.05.2025
 Signed JMDF

BANKING DETAILS:

| | |
|--------------|------------------------------------|
| Account Name | Dannic Wines and Spirits (Pty) Ltd |
| Bank Name | First National Bank (FNB) |
| Bank Account | 63040213299 |
| Branch Code | 255355 |
| Payment Ref | TOPS0001 INV/0049583 |

| | |
|--------------------------------|-----------------|
| Total (Excl) | 7 896.35 |
| Tax 15.00 % | 1 184.45 |
| Total (Incl) | 9 080.80 |
| Rebate Discount 2.00 % | 181.62 |
| Grand Total (Incl.) ZAR | 8 899.20 |