



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



On The Rocks Overland Liquor Store (7 Days 1 Modelo (Pty) Ltd

Delivery Address: 59 Knysna Street
Willowmore 6445
Postal Address: 59 Knysna Street
Willowmore 6445

6445

TAX INVOICE
Account Number ONT0001
VAT Number 4320249099
Transaction Date 09/01/2025
External Order Nelson
Invoice Number INV/0038719
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners GEO	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	10 213.82	1 532.07	11 745.89
782657	J&B Rare 200ml - New Pack	Liquor Runners GEO	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
772308	Johnnie Walker Red 200ml	Liquor Runners GEO	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by Nelson
Date 13.01.2025
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ONT0001 INV0038719

Total (Excl) 13 496.06
Tax 15.00 % 2 024.41
Total (Incl) 15 520.47
Rebate Discount 2.00 % 310.41
Grand Total (Incl.) ZAR 15 210.06