



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelfje 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



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

On The Rocks Overland Liquor Store (7 Days 1 Postal Address:

Delivery Address: 59 Knysna Street
 Willowmore
 6445
Modelo (Pty) Ltd
 59 Knysna Street
 Willowmore
 6445

TAX INVOICE

Account Number ONT0001
 VAT Number 4320249099
 Transaction Date 20/02/2025
 External Order Nelson
 Invoice Number INV0042140
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	3 718.97	557.85	4 276.82
793544	Gordons and Tonic 440ml	Liquor Runners GEO	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners GEO	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	856.46	128.47	984.93
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 483.13	2 855.60	5.0 %	4 716.26	707.44	5 423.70
782594	Vat 69	Liquor Runners GEO	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00

Received by Teresa
 Date 24/02/2025
 Signed P. Parnes

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 INV0042140

Total (Excl) 13 763.80
 Tax 15.00 % 2 064.58
 Total (Incl) 15 828.38
 Rebate Discount 2.00 % 316.57
Grand Total (Incl.) ZAR 15 511.80