



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: NILA 17172



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

Delivery Address:
 59 Knysna Street
 Willowmore
 6445

Postal Address:
 Modelo (Pty) Ltd
 59 Knysna Street
 Willowmore
DISTRIBUTION LIQUOR RUNNERS GEORGE
 REG 0002813

6445

TAX INVOICE
 Account Number: ONT0001
 VAT Number: 4320249099
 Transaction Date: 20/03/2025
 External Order: Peter
 Invoice Number: INV/0044962
 Rep Name:
 Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	2 919.48	437.92	3 357.40
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
793544	Gordons and Tonic 440ml	Liquor-Runners-GEO	2.00	Case Cans 24 x 44	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 44	438.24	503.98	2.3 %	856.46	128.47	984.93
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners GEO	10.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	17 985.89	2 697.88	20 683.77
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners GEO	5.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners GEO	5.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84

The products below are out of stock:
 Gordons Dry Gin 50ml; Smirnoff Ice Storm 300ml
 Smirnoff Ice Storm 660ml; Smirnoff Ice Pine Twist 300ml
 Smirnoff Ice Pine Twist 660ml

Received by: TERESA
 Date: 24/03/2025
 Signed: Paulus

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

Total (Excl)	28 157.82
Tax 15.00 %	4 223.66
Total (Incl)	32 381.48
Rebate Discount 2.00 %	647.63
Grand Total (Incl.) ZAR	31 733.86