



**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) | Modelo (Pty) Ltd**

Delivery Address: 59 Krynsna Street  
 Willowmore 6445

Postal Address: 59 Krynsna Street  
 Willowmore

6445

**TAX INVOICE**

Account Number ONT0001  
 VAT Number 4320249099  
 Transaction Date 23/01/2025  
 External Order PJ  
 Invoice Number INV0039810  
 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	3.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	5 578.43	836.76	6 415.19
782594	Vat 69	Liquor Runners GEO	4.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	7 231.30	1 084.70	8 316.00
787266	Smitoff 1818 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	8 207.75	1 231.16	9 438.91
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18

The below product is currently out of stock:  
 2 x 12 Gordons Sunset Orange

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

Received by Frisk  
 Date 21/01/2025  
 Signed Bannels

**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 INV0039810

Total (Excl)	22 112.42
Tax 15.00 %	3 316.86
<b>Total (Incl)</b>	<b>25 429.28</b>
Rebate Discount 2.00 %	508.59
<b>Grand Total (Incl.) ZAR</b>	<b>24 920.70</b>