



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



TAX INVOICE

Rose and Crown Liquor Store Blue Bottle (24h New Phoenix Trading (Pty) Ltd
Delivery Address: 86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506
Postal Address: 86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506

Account Number ROSE0002
VAT Number 9116054272
Transaction Date 20/12/2024
External Order 20 Dec 2024
Invoice Number INV0037094
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787267	Smirnoff 1818 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Date

Signed

2024.12.25

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROSE0002 INV0037094

Total (Excl) 5 954.32
Tax 15.00 % 893.16
Total (Incl) 6 847.48
Rebate Discount 2.50 % 171.19

Grand Total (Incl.) ZAR 6 676.28