

Dannic Wines and Spirits (Pty) Ltd
Physical Address 3 Slot van Dammetjie 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



TAX INVOICE

Account Number TOPS0001
VAT Number 4130286729
Transaction Date 09/12/2024
External Order Jose
Invoice Number INV0035546
Rep Name
Delivery Day WED

Overland Liquor Hyper Mossel Bay (7 Days EF

Delivery Address:

1 Adriaans Ave
Kwanonqaba
Mossel Bay
6506

Quality Meat Wholesalers

Postal Address:

1 Adriaans Ave
Kwanonqaba
Mossel Bay

6506

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners GEO	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88

KINDLY TAKE NOTE:

- J&B 375ml currently not listed
- Gordons Gin 375ml has been discontinued
- Smirnoff 1818 500ml & 200ml currently out of stock

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by Jose

Date 11.12.2024

Signed JMDF

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TOPS0001 INV0035546

Total (Excl)	13 300.27
Tax 15.00 %	1 995.04
Total (Incl)	15 295.31
Rebate Discount 2.00 %	305.91
Grand Total (Incl.) ZAR	14 989.41