

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 NLA 17172



Romey Liquorland (7 Days EFT)

Delivery Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

Gold Ant Trading (PTY) LTD

Postal Address:
37 Marsh Street
Mosselbay Central
Mosselbay
6506

TAX INVOICE

Account Number ROME0001
VAT Number 4040302004
Transaction Date 09/12/2024
External Order Lizette
Invoice Number INV0035579
Rep Name DNP091-ALFONZO PIETERSE
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Incl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	3 291.10	493.67	3 784.77
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by _____
Date 11/12/24
Signed _____

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	ROME0001 INV0035579

Total (Excl)	21 773.34
Tax 15.00 %	3 266.01
Total (Incl)	25 039.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 039.35