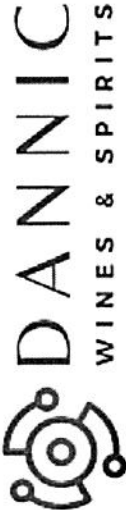


Dannic Wines and Spirits (Pty) Ltd

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



Kameelstop Bottelstoer (7 Days EFT)

Delivery Address:
20 Victoria Street
Willowmore
6445

RECEIVED
GEORGE
DISTRIBUTION

TAX INVOICE

Account Number KAME0002
VAT Number 4530314402
Transaction Date 26/09/2024
External Order Rudie
Invoice Number INV0027637
Rep Name
Delivery Day MON

6445

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	7.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	14 004.48	2 100.67	16 105.15
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	20.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	35 011.20	5 251.68	40 262.88
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners GEO	3.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	4 627.80	694.17	5 321.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	3.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	4 627.80	694.17	5 321.97

Received by h. Carelse
Date 30/09/2024
Signed Carelse

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KAME0002 INV0027637

Total (Excl) 94 057.92
Tax 15.00 % 14 108.68
Total (Incl) 108 166.60
Rebate Discount 0.00
Grand Total (Incl.) ZAR 108 166.60