



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 NLA 17172



TAX INVOICE

Account Number ONT0001
VAT Number 4320249099
Transaction Date 28/11/2024
External Order 26.11.2024
Invoice Number INV0034231
Rep Name
Delivery Day MON

On The Rocks Overland Liquor Store (7 Days I Modelo (Pty) Ltd

Delivery Address: 59 Knysna Street
Willowmore
6445
Postal Address: 59 Knysna Street
Willowmore

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	8 721.18	1 308.18	10 029.36
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	4 152.84	622.93	4 775.77

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by *Theresa*
Date *28/11/2024*
Signed *[Signature]*

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 INV0034231

Total (Excl)	12 874.02
Tax 15.00 %	1 931.11
Total (Incl)	14 805.13
Rebate Discount 2.00 %	296.10
Grand Total (Incl.) ZAR	14 509.02