



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



Overland Liquor Hyper Mossel Bay (7 Days EF Quality Meat Wholesalers

Delivery Address: 1 Adriaans Ave
Kwanongaba
Mossel Bay
6506

Postal Address: 1 Adriaans Ave
Kwanongaba
Mossel Bay
6506

DIAGEO
LIQUOR SUPPLIERS GEORGE
REC 0002813

TAX INVOICE

Account Number TOPS0001
VAT Number 4130286729
Transaction Date 02/09/2024
External Order jose
Invoice Number INV0025184
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	5.00	Case 12 x 200ml	512.64	569.54	0.0 %	2 563.20	384.48	2 947.68
749821	Smirnoff 1818 200ml Pet	Liquor Runners GEO	60.00	Bottle 200ml	42.01	48.31	0.5 %	2 508.08	376.21	2 884.29
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.49	1 294.42	9 923.91
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
765053	White Horse Fo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Received by Jose
Date 04.09.2024
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 TOPS0001 INV0025184

Total (Excl)	23 520.31
Tax 15.00 %	3 528.04
Total (Incl)	27 048.35
Rebate Discount 2.00 %	540.97
Grand Total (Incl.) ZAR	26 507.41