DANNIC WINES & SPIRITS

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

DIAGEO

TAX INVOICE

Account Number	TOPS0001
VAT Number	4130286729
Transaction Date	02/12/2024
External Order	Jose
Invoice Number	INV0034624
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)
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Liquor Runners GEO	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.49	2 047.42	15 696.91
782594	Vat 69	Liquor Runners GEO	5.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	9 039.13	1 355.87	10 395.00

Below line is currently out of stock:
- Gordons Gin 200ml

***** Gordons Gin 375ml - DISCONTINUED *****

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by JOSE
Date 04-12-2024
Signed JMOF

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 INV0034624

Total (Excl)	31 330.72
Tax 15.00 %	4 699.61
Total (Incl)	**36 030.33**
Rebate Discount 2.00 %	720.61
Grand Total (Incl.) ZAR	**35 309.73**