



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 SEN00001
VAT Number 4540101955
Transaction Date 04/11/2024
External Order 1564748/471
Invoice Number INV0031307
Rep Name
Delivery Day WED

Sentraal-Suid Cooperative (7 Days from Stmnt Sentraal-Suid Cooperative

Delivery Address: Der Keldermeister Liquor Store
Cnr Louis Fourie & Industry Roads
Voorbaai
Mosselbaai
6506

Postal Address: Der Keldermeister Liquor Store
Cnr Louis Fourie & Industry Roads
Voorbaai
Mosselbaai
6506

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
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
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
694742	Bells Extra Special 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	9 332.51	1 399.88	10 732.39

Below line is currently out of stock:
- VAT 69 750ml

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Martin De Jaager
Date 6-11-24
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 SEN00001 INV0031307

Total (Excl)	14 879.35
Tax 15.00 %	2 231.91
Total (Incl)	17 111.26
Rebate Discount	0.00
Grand Total (Incl.) ZAR	17 111.26