



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

Account Number TOPS0001
VAT Number 4130286729
Transaction Date 04/11/2024
External Order Jose
Invoice Number INV0031317
Rep Name
Delivery Day WED

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	10 528.52	1 579.28	12 107.80
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	10.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	16 515.50	2 477.33	18 992.83
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	12.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	21 423.57	3 213.54	24 637.11
Below line is currently out of stock:										
- Gordons Gin 200ml										
- Captain Morgan Spiced Gold 200ml										

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by JOSE
Date 06.11.2024
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 TOPS0001 INV0031317

Total (Excl) 71 430.79
Tax 15.00 % 10 714.64
Total (Incl) 82 145.43
Rebate Discount 2.00 % 1 642.91
Grand Total (Incl.) ZAR 80 502.51