



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

DIAGEO

TAX INVOICE

Overland Liquor Hyper Mossel Bay (7 Days EF
Delivery Address: 1 Adriaans Ave
Kwanongaba
Mossel Bay
6506
Quality Meat Wholesalers
Postal Address: 1 Adriaans Ave
Kwanongaba
Mossel Bay
6506

Account Number TOPS0001
VAT Number 4130286729
Transaction Date 12/08/2024
External Order 159
Invoice Number INV0023148
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	7.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	11 906.28	1 785.94	13 692.22
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.00	820.50	6 290.50
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.11	3 665.48
765053	White Horse Fo 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Jose
Date 14.08.2024
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 INV0023148

Total (Excl) 34 868.86
Tax 15.00 % 5 230.33
Total (Incl) 40 099.19
Rebate Discount 2.00 % 801.98
Grand Total (Incl.) ZAR 39 297.19