



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

On The Rocks Overland Liquor Store (7 Days I Modelo (Pty) Ltd
Delivery Address: 59 Knysna Street
Willowmore 6445

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number ONT0001
VAT Number 4320249099
Transaction Date 18/01/2024
External Order Nelson
Invoice Number INV0006102
Rep Name
Delivery Day MON

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	2.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners GEO	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.40	1 275.66	9 780.06
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.88	1 226.23	9 401.11
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.60	1 364.94	10 464.54
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners GEO	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.12	465.77	3 570.89
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.12	465.77	3 570.89

Received by The Resc
Date 22/01/2024

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 ONT0001 INV0006102

Total (Excl) 42 301.29
Tax 15.00 % 6 345.19
Total (Incl) 48 646.48
Discount 0.00
Total (Incl) 48 646.48



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Delivery Day MON

On The Rocks Overland Liquor Store (7 Days 1 Modelo (Pty) Ltd

Delivery Address: 59 Knysna Street Willowmore 6445
Postal Address: 59 Knysna Street Willowmore

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following line is out of stock										
- Captain Morgan Spiced Gold 750ml										
- Orjin Marula 750ml										
- Smirnoff Raspberry 750ml										

Received by Theres
Date 22/01/2024
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref ONT0001 INV0006102

Total (Excl)	42 301.29
Tax 15.00 %	6 345.19
Total (Incl)	48 646.48
Discount	0.00
Total (Incl)	48 646.48