



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

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 21/10/2024
External Order Jose
Invoice Number INV0029920
Rep Name
Delivery Day WED

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)
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
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners GEO	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.9 %	2 034.77	305.22	2 339.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	5 355.89	803.38	6 159.27
782656	Bells Extra Spl 200ml	Liquor Runners GEO	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	8 992.94	1 348.94	10 341.88
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

Received by JOSE
Date 23.10.24
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 INV0029920

Total (Excl) 39 763.52
Tax 15.00 % 5 964.52
Total (Incl) 45 728.04
Rebate Discount 2.00 % 914.56
Grand Total (Incl.) ZAR 44 813.47



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Kwanonqaba
Mossel Bay
6506

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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771126	J&B Rare 200ml	Liquor Runners GEO	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
Below line is currently out of stock:										
- 1x Smirnoff 200ml										
- 4x Bells 200ml										
- 4x Capitan Morgan Spice Gold 200ml										
- 3x J&B 200ml										

Received by JOSE
Date 23-10-24
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 TOPS0001 INV0029920

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