



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

Pacaltsdorp Overland Liquor (7 Days EFT)

Delivery Address:
6 Beach Road
Pacaltsdorp
Pacaltsdorp

Postal Address:
Pacaltsdorp Overland
Liquor (Pty) Ltd t/a
PO Box 532
George

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number PACA0001
VAT Number 4940294939
Transaction Date 22/02/2024
External Order Angelique
Invoice Number INV0008663
Rep Name
Delivery Day FRI

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
694742	Bells Extra Special 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	2 422.46	2 785.83	10.9 %	21 595.20	3 239.28	24 834.48
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
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
683749	J&B Rare 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	3 589.44	4 127.86	1.6 %	10 597.32	1 589.60	12 186.92
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
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
760013	Smirnoff Inf Raspberry/Passion	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
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

Overland Pacaltsdorp
6 Beach Road, George
P.O. Box 532, George, 6530

Received by *[Signature]*

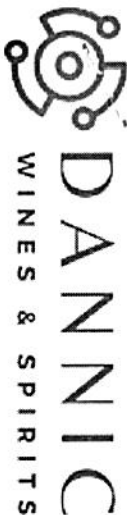
Date *23/2/24*

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 PACA0001 INV0008663

Total (Excl)	84 564.41
Tax 15.00 %	12 684.66
Total (Incl)	97 249.07
Discount	0.00
Total (Incl)	97 249.07



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Invoice Number INV00008663
Rep Name
Delivery Day FRI

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6 Beach Road
Pacaltsdorp
Pacaltsdorp

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Pacaltsdorp Overland
Liquor (Pty) Ltd t/a
PO Box 532
George

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)
	CURRENTLY OUT OF STOCK: 12 x unit Gordons Gin 50ml; Smirnoff Inf Apple									

Received by		Total (Excl)	84 564.41
Date		Tax 15.00 %	12 684.66
		Total (Incl)	97 249.07
		Discount	0.00
Signed		Total (Incl)	97 249.07

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PACA0001 INV00008663