



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Account Number ONT0001
VAT Number 4320249099
Transaction Date 20/03/2024
External Order Nelson
Invoice Number INV0010850
Rep Name
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
6445

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	5.0 %	4 374.84	656.23	5 031.07
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.28	322.09	2 469.37

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Received by *Theresa*

Date *25/03/2024*

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 INV0010850

Total (Excl)	18 095.16
Tax 15.00 %	2 714.28
Total (Incl)	20 809.44
Discount	0.00
Total (Incl)	20 809.44