



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



TAX INVOICE

Liquor City Mossel Bay (7 Days EFT)
Delivery Address: 10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Liquor City 59 (Pty)Ltd t/a
Postal Address: 10 Norman Anderson Rd
Da Nova
Mossel Bay
6506

Account Number LIQU0103
VAT Number 4510284393
Transaction Date 21/02/2024
External Order JAB - FEB
Invoice Number INV0008647
Rep Name
Delivery Day WED

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	2.00	Case 12 x 750ml	2 422.46	2 785.83	10.9 %	4 319.04	647.86	4 966.90
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	2.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	3 801.36	570.20	4 371.56
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.76	510.26	3 912.02
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 269.16	2 609.54	2.0 %	4 448.40	667.26	5 115.66
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	4 534.80	680.22	5 215.02
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Bottle 750ml	299.12	343.99	1.6 %	294.37	44.16	338.53
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

27345,50
240 549,91
26847,59

Received by M. Lieke
Date 21/02/24
Signed 28/02/24

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0103 INV0008647

Total (Excl)	23 822.17
Tax 15.00 %	3 573.33
Total (Incl)	27 395.50
Discount	0.00
Total (Incl)	27 395.50