



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelfje 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 25/04/2024
External Order Nelson
Invoice Number INV0013707
Rep Name
Delivery Day MON

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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

6445

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.52	776.63	5 954.15
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
760013	Smirnoff Int Raspberry/Passion	Liquor Runners GEO	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Int Watermelon/Mint	Liquor Runners GEO	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners GEO	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 569.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.36	807.35	6 189.71
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24

Received by Theresse

Date 29/04/2024

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 INV0013707

Total (Excl)	27 992.64
Tax 15.00 %	4 198.88
Total (Incl)	32 191.52
Discount	0.00
Total (Incl)	32 191.52