



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

DIAGEO

Disco Liquor Store (CIA)

Delivery Address:

Portion 51/13 Doornpoort
 Badplaas
 Chief Albert Luthuli
 Gert Sibande
 1192

Postal Address:

PO Box 61
 Carolina

1185

TAX INVOICE

Account Number DIS00002
 VAT Number 4600305108
 Transaction Date 25/03/2025
 External Order Nkosinathi
 Invoice Number INV0045281
 Rep Name DNP041-NKOSINATHI MNGUNI
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners JHB	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
793544	Gordons and Tonic 440ml	Liquor Runners JHB	10.00	Case Cans 24 x 44	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	15.00	Case Cans 24 x 44	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	10.00	Case 12 x 660ml	323.99	372.59	0.0 %	3 239.89	485.98	3 725.87
787582	Captain Morgan Spiced Gold 750ml - New	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
694742	Bells Extra Special 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
679415	J&B Rare 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners JHB	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners JHB	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners JHB	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

Received by

Date

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 DIS00002 INV0045281

Total (Excl) 39 466.28
 Tax 15.00 % 5 919.95
 Total (Incl) 45 386.23
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 386.23



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772308	Johnnie Walker Red 200ml	Liquor Runners JHB	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93

Gordons 375ml - PRODUCT DISCONTINUED

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