



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



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

Mother City Brewing Pty Ltd
Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 06/09/2024
External Order Tivesh
Invoice Number INV0025744
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789609	Casamigos Reposado 750ml	Liquor Runners CPT	2.00	Case 06 x 750ml	4 306.80	4 952.82	0.0 %	8 613.60	1 292.04	9 905.64
719608	Johnnie Walker Blue	Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
783163	Don Julio Blanco	Liquor Runners CPT	5.00	Bottle 750ml	661.30	760.50	0.0 %	3 306.50	495.98	3 802.48
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.8 %	3 067.44	460.12	3 527.56
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	4.00	Bottle 750ml	260.21	299.24	1.8 %	1 022.48	153.37	1 175.85

Hand Receipt on 11/9/24
Return
Wine & Spirits
Clean Pod

Liquor Runners CPT is a registered company
REG. NO. 2022/551504/07

Received by *Cephos*
Date *10-09-24*

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOT00001 INV0025744

Signed *[Signature]*

Total (Excl)	21 286.65
Tax 15.00 %	3 193.01
Total (Incl)	24 479.66
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 479.66