



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Liquor City Oasis (7 Days EFT)

Delivery Address:

58 Old Paarl Road

Brackenfell Shopping Centre

Brackenfell

7560

Liquor City 25 (Pty) Ltd t/a

Postal Address:

58 Old Paarl Road

Brackenfell Shopping Centre

Brackenfell

7560



TAX INVOICE

Account Number LIQU0109

VAT Number 4310270220

Transaction Date 17/10/2024

External Order Roderick

Invoice Number INV0029674

Rep Name

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	6.00	Bottle 1L	229.14	263.51	0.0 %	1 374.81	206.22	1 581.03
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
782594	Vat 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	6.00	Bottle 750ml	299.12	343.99	6.0 %	1 687.25	253.09	1 940.34
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	12.00	Bottle 200ml	54.73	62.94	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	8.8 %	1 424.30	213.65	1 637.95
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	24.00	Bottle 50ml	15.64	17.99	0.0 %	375.34	56.30	431.64
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.77	49.18	0.9 %	508.69	76.30	584.99

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

BANKING DETAILS:

Account Name: Dannic Wines & Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: LIQU0109 INV0029674

Signed

[Signature]

Received by

Date

[Signature]
21/10/2024

Total (Excl)	32 954.99
Tax 15.00 %	4 943.25
Total (Incl)	37 898.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	37 898.24

-1% (R378,90)
837519,34



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Brackenfell
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Code Item Description
733876 Johnnie Walker Green Label 15Y
710608 Johnnie Walker Blue
733882 Johnnie Walker Gold Rsv
787267 Smirnoff 1818 1L - New Pack
786407 Gordons Dry Gin 1L
Below line is currently out of stock:
- Bells Spec Rsv 750ml
- Gordons Gin 200ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
Liquor Runners CPT	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
Liquor Runners CPT	1.00	Bottle 750ml	626.34	720.29	5.7 %	590.34	88.55	678.89
Liquor Runners CPT	6.00	Bottle 1L	181.94	209.23	1.6 %	1 074.15	161.12	1 235.27
Liquor Runners CPT	6.00	Bottle 1L	200.70	230.80	2.1 %	1 179.18	176.88	1 356.06

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REG. NO. RG004327

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0109 INV0029674

Received by A. Joybert
Date 21/10/2024
Signed

Total (Excl)	32 954.99
Tax 15.00 %	4 943.25
Total (Incl)	37 898.24
Rebate Discount	0.00
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