



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

Silverstream Hotel (CIA)

Delivery Address:

546 Inner Ring Road

Atlantis

7349

Henriques Take-Aways CC

Postal Address:

PO Box 14383

Kenwyn

Lansdowne

7790



TAX INVOICE

Account Number SIL00002

VAT Number 4510237623

Transaction Date 17/05/2024

External Order Jose

Invoice Number INV0015516

Rep Name

Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	10 899.84	1 634.98	12 534.82
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
710608	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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.40	2 393.46	18 349.86
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	3.00	Bottle 750ml	169.64	195.08	1.7 %	500.16	75.02	575.18
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	17 505.60	2 625.84	20 131.44
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76

Refer SOQ0000937

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REC. NO. RG004327

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SIL00002 INV0015516

Received by *Calvinne*
Date *21-05-2024*
Signed *[Signature]*

Total (Excl)	55 535.90
Tax 15.00 %	8 330.39
Total (Incl)	63 866.29
Discount	0.00
Total (Incl)	63 866.29