



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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 04/11/2024
External Order #WOO-25063
Invoice Number INV0031264
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners CPT	1.00	Bottle 750ml	228.88	263.22	0.0 %	228.88	34.33	263.21
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
624146	Dalwhinnie 15Y	Liquor Runners CPT	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
784234	Don Julio Anejo	Liquor Runners CPT	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
783163	Don Julio Blanco	Liquor Runners CPT	3.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
789609	Casamigos Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	36.00	Bottle 200ml	45.62	52.47	0.0 %	1 642.41	246.36	1 888.77
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Bottle 750ml	152.11	174.92	2.2 %	148.77	22.32	171.09
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

Received by Sidwell
Date 6/11/24
Signed [Signature]

BANKING DETAILS: Distributor

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0031264

Total (Excl)	34 875.68
Tax 15.00 %	5 231.38
Total (Incl)	40 107.06
Rebate Discount 2.50 %	1 002.68
Grand Total (Incl.) ZAR	39 104.36



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777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	6.00	Bottle 750ml	383.74	441.30	1.2 %	2 274.91	341.24	2 616.15
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.47	39.97	306.44
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.47	39.97	306.44
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
750062	Caol Ila	Liquor Runners CPT	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63

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

Received by S. du Toit
Date 6/11/24
Signed [Signature]

BANKING DETAILS: 004327
Account Name Dannic Wines and Spirits (Pty) Ltd
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Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0031264

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Below line is currently out of stock:										
	- Bells Special Reserve 750ml									
	- Cardhu 12y									
	- Casamigos Anejo 750ml									
	- Gordons Gin and Tonic 440ml / Gordons Gin and Pink Tonic 440ml									

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REG. NO. RG004327

Received by S. M. M. M.
Date 6/11/24
Signed [Signature]

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