



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 26/07/2024
External Order Tivesh
Invoice Number INV0021853
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
710608	Johnnie Walker Blue	Liquor Runners CPT	24.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	63 326.04	9 498.91	72 824.95
775383	Johnnie Walker Gold Rsv ICONS	Liquor Runners CPT	1.00	Bottle 750ml	585.09	672.85	0.0 %	585.09	87.76	672.85
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 322.60	198.39	1 520.99
778831	Don Julio Reposado 750ml	Liquor Runners CPT	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Bottle 750ml	130.22	149.75	0.7 %	258.60	38.79	297.39
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	2.00	Bottle 750ml	130.22	149.75	0.7 %	258.60	38.79	297.39
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	2.00	Bottle 750ml	130.22	149.75	0.7 %	258.60	38.79	297.39
750210	Tanqueray Flor De Sevilla	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
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

Please note the following line is out of stock
- Oban 14y 750ml

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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 INV0021853

Received by *Milner*
Date 30-07-24

Signed *[Signature]*

PRODUCT CODE	CASES	UNITS	REASON
Total (Excl)			73 910.20
Tax 15.00 %			11 086.54
Total (Incl)			84 996.74
Rebate Discount			0.00

Grand Total (Incl.) ZAR 84 996.74