



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 Strand (7 Days EFT)

Delivery Address:

Beach Road
Shop 5 Odeon Towers
Strand
7139

Liquor City Strand CC t/a

Postal Address:

Beach Road
Shop 5 Odeon Towers
Strand
7139



TAX INVOICE

Account Number LIQU0135
VAT Number 4100254582
Transaction Date 05/12/2024
External Order Roderick
Invoice Number INV0035061
Rep Name DNP097-RODERICK MORSE
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	3.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	6 269.11	940.37	7 209.48
786407	Gordons Dry Gin 1L	Liquor Runners CPT	3.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	7 075.07	1 061.26	8 136.33
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	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

is a registered National Distributor

Received by Antonia

Date 6-12-24

Signed Am lewcha

BANKING DETAILS: R0004327	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0135 INV0035061

Total (Excl)	48 310.15
Tax 15.00 %	7 246.54
Total (Incl)	55 556.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 556.69



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Invoice Number INV0035061
Rep Name DNP097-RODERICK MORSE
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
793544	Gordons and Tonic 440ml	Liquor Runners CPT	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

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

REG. NO. RG004327

SS 556.69
-1.5%
54 723-33

Received by Antonia

Date 6-12-24

Signed Am Lwendo

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0135 INV0035061

Total (Excl)	48 310.15
Tax 15.00 %	7 246.54
Total (Incl)	55 556.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 556.69