



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



TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 11/11/2024
External Order Tivesh
Invoice Number INV0031978
Rep Name
Delivery Day TUE

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
783174	JW Blue + 2 Glasses (Gifting)	Liquor Runners CPT	✓ 2.00	Case 03 x Gift Pack	8 686.02	9 988.92	0.0 %	26 058.06	3 908.71	29 966.77
710608	Johnnie Walker Blue	Liquor Runners CPT	✓ 1.00	Bottle 750ml	2 638.58	3 034.37	0.6 %	2 623.58	393.54	3 017.12
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	✓ 1.00	Case 12 x 750ml	1 697.55	1 952.18	0.6 %	1 687.55	253.13	1 940.68
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	✓ 6.00	Bottle 750ml	260.21	299.24	1.6 %	1 536.25	230.44	1 766.69
789609	Casamigos Reposado 750ml	Liquor Runners CPT	✓ 4.00	Case 06 x 750ml	4 306.80	4 952.82	0.0 %	17 227.20	2 584.08	19 811.28
789559	Casamigos Blanco 750ml	Liquor Runners CPT	✓ 1.00	Case 06 x 750ml	3 120.73	3 588.84	0.0 %	3 120.73	468.11	3 588.84
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
766820	Bulleit Bourbon	Liquor Runners CPT	✓ 2.00	Bottle 750ml	467.67	537.82	0.0 %	935.33	140.30	1 075.63
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	✓ 2.00	Bottle 750ml	383.74	441.30	0.4 %	764.14	114.62	878.76
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	✓ 2.00	Bottle 750ml	299.12	343.99	0.3 %	596.24	89.44	685.68
775383	Johnnie Walker Gold Rsv ICONS	Liquor Runners CPT	✓ 3.00	Bottle 750ml	585.09	672.85	0.0 %	1 755.27	263.29	2 018.56

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

Received by Norley
Date 12.11.2024

Signed

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 INV0031978

Total (Excl) 86 184.68
Tax 15.00 % 12 927.72
Total (Incl) 99 112.40
Rebate Discount 0.00
Grand Total (Incl.) ZAR 99 112.40



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773765	Tanqueray BR	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	1.6 %	768.12	115.22	883.34
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Bottle 750ml	495.67	570.02	2.2 %	484.84	72.73	557.57
786757	Johnnie Walker Blue Ice Chalet	Liquor Runners CPT	1.00	Case 06 x 750ml	23 330.00	26 829.50	0.0 %	23 330.00	3 499.50	26 829.50
Below is currently out of stock:										
- Casamigos Anejo										
- Cardhu 12y										
- Gordons Gin 50ml										
- 1x case Johnnie Walker + 2 Glasses (gifting)										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by _____
Date _____
Signed _____

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