

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



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 17/05/2024
External Order Tivesh
Invoice Number INV0015511
Rep Name
Delivery Day TUE

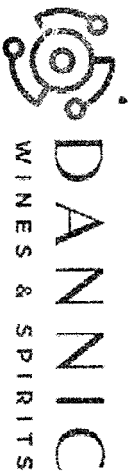
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Bottle 750ml	148.80	171.12	4.3 %	284.76	42.71	327.47
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Bottle 750ml	169.64	195.08	5.7 %	319.78	47.97	367.75
784183	Don Julio 1942	Liquor Runners CPT	2.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	8 249.99	1 237.50	9 487.49
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
783163	Don Julio Blanco	Liquor Runners CPT	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Bottle 750ml	234.58	269.77	3.1 %	454.50	68.18	522.68
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	4.00	Bottle 750ml	841.74	968.00	0.0 %	3 366.96	505.04	3 872.00
710608	Johnnie Walker Blue	Liquor Runners CPT	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners CPT	2.00	Bottle 750ml	160.69	184.79	0.9 %	318.38	47.76	366.14

Received by SIVA
Date 21/05/24
Signed [Signature]

Liquor Runner Cape Town (Pty) Ltd

BANKING DETAILS:
is a registered National Distributor for spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account R 6304023299
Branch Code 255356
Payment Ref MOT00001 INV0015511

Total (Excl)	31 827.46
Tax 15.00 %	4 774.13
Total (Incl)	36 601.59
Discount	0.00
Total (Incl)	36 601.59



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
762332	Talisker 10 YO ABV	Liquor Runners CPT	2.00	Bottle 750ml	803.47	923.99	0.0 %	1 606.94	241.04	1 847.98
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	3.00	Bottle 750ml	433.44	498.46	0.0 %	1 300.32	195.05	1 495.37
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786483	Pimms No.1	Liquor Runners CPT	4.00	Bottle 750ml	127.19	146.27	0.0 %	508.76	76.31	585.07

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

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

REG. NO. RG004327

Received by

Siyu

Date

21/05/24

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 INV0015511

Total (Excl)	31 827.46
Tax 15.00 %	4 774.13
Total (Incl)	36 601.59
Discount	0.00
Total (Incl)	36 601.59