



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



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 31/01/2024
External Order Roderick
Invoice Number INV0006945
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	24.00	Bottle 50ml	13.30	15.30	0.0 %	319.20	47.88	367.08
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	92.00	Bottle 750ml	473.29	544.29	0.0 %	43 542.97	6 531.44	50 074.41
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35

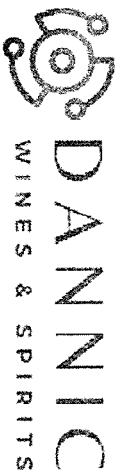
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REC. NO. PC0004827

Received by _____
Date _____
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 LIQU0135 INV0006945

Total (Excl)	50 216.17
Tax 15.00 %	7 532.41
Total (Incl)	57 748.58
Discount	0.00
Total (Incl)	57 748.58



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

REC NO. REC001997

Received by _____

Date _____

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Branch Code 255355
Payment Ref LIQU0135 INV0006945

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TAX INVOICE

Account Number LIQU0135
VAT Number 4100254582
Transaction Date 31/01/2024
External Order Roderick
Invoice Number CR0001182
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	0.00	1 886.87	0.0 %	1 640.76	246.11	1 886.87
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	24.00	Bottle 50ml	0.00	15.30	0.0 %	319.20	47.88	367.08
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Correction - reinvoice. Incorrect quantities by rep.										

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Date _____

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Bank Name First National Bank (FNB)
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Total (Excl) 50 216.17
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Total (Incl) 57 748.58
Discount 0.00

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