



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 LIC00001
VAT Number
Transaction Date 10/12/2024
External Order Vuyani
Invoice Number INV0035700
Rep Name DNP074-SANELISILE PHALISO
Delivery Day THU

Licks Tavern (CIA)
Delivery Address:
Zone 5 nr 72
Langa
7455

Postal Address:
Zone 5 nr 72
Langa
7455

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779054	Gordons Pink Berry ✓	Liquor Runners CPT	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
779077	Gordons Sunset Orange ✓	Liquor Runners CPT	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
784527	Sminoff Spicy Tamarind 750ml ✓	Liquor Runners CPT	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
787582	Captain Morgan Spiced Gold 750ml - New Lal ✓	Liquor Runners CPT	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
694738	Bells Extra Spl 375ml ✓	Liquor Runners CPT	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
782656	Bells Extra Spl 200ml ✓	Liquor Runners CPT	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787586	Captain Morgan Spiced Gold 200ml 12X01 - ✓	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
772308	Johnnie Walker Red 200ml ✓	Liquor Runners CPT	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.05	138.91	1 064.96
694742	Bells Extra Special 750ml ✓	Liquor Runners CPT	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
777893	Johnnie Walker Black 12Yo 750ml ✓	Liquor Runners CPT	2.00	Bottle 750ml	388.74	444.80	2.3 %	749.97	112.50	862.47
787266	Sminoff 1818 750ml - New Pack ✓	Liquor Runners CPT	2.00	Bottle 750ml	388.74	444.80	3.1 %	1 645.55	246.83	1 892.38

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

Received by Licks
Date 12/12/24

Signed [Signature]

BANKING DETAILS: NO. RG004327
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIC00001 INV0035700

Total (Excl) 13 675.64
Tax 15.00 % 2 051.35
Total (Incl) 15 726.99
Rebate Discount 0.00
Grand Total (Incl.) ZAR 15 726.99



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Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	3.00	Bottle 750ml	299.12	343.99	1.5 %	883.87	132.58	1 016.45
Quote paid - Ref: SOQ0002664										
KINDLY TAKE NOTE:										
As per Diageo, apart from JW Black & Red 200ml, all other 200ml items can only be ordered in full cases.										
- Smirnoff 200ml - 1 case has 48 units										
- Bells 200ml - 1 case has 48 units										

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

Received by Licks

Date 12/12/24

Signed [Signature]

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Bank Name First National Bank (FNB)

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