



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

DIAGEO

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 28/06/2024
External Order Twish
Invoice Number INV0019315
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
766820	Bulleit Bourbon	Liquor Runners CPT	4.00	Bottle 750ml	467.67	537.82	0.0 %	1 870.66	280.60	2 151.26
788054	Don Julio 70th	Liquor Runners CPT	1.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	1 354.78	203.22	1 558.00
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
733913	Lagavulin 16 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	8 419.83	9 682.80	0.0 %	8 419.83	1 262.97	9 682.80
786483	Pimms No.1	Liquor Runners CPT	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
762332	Talisker 10 YO ABV	Liquor Runners CPT	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
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
773765	Tanqueray BR	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	1.8 %	766.86	115.03	881.89
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	1.8 %	766.86	115.03	881.89
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	2.00	Bottle 750ml	626.34	720.29	0.0 %	1 252.68	187.90	1 440.58

Received by Cephass
Date 2/07/24
Signed [Signature]

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 INV0019315

Total (Excl)	32 945.58
Tax 15.00 %	4 941.83
Total (Incl)	37 887.41
Discount	0.00
Total (Incl)	37 887.41



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