

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

DIAGEO

Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:
19 Tol Road
Springbok
8240

Postal Address:
Gustelmar (Pty) Ltd
PO Box 1049
Springbok

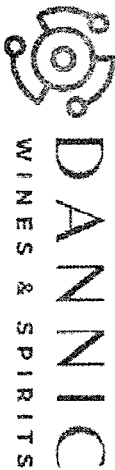
TAX INVOICE

Account Number	UPTO0001
VAT Number	4260174125
Transaction Date	02/05/2024
External Order	106#000003362
Invoice Number	INV0014201
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	9 718.80	1 457.82	11 176.62
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	70 022.40	10 503.36	80 525.76
539154	Citric Mango	Liquor Runners CPT	1.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	5 148.24	772.24	5 920.48
786407	Gordons Dry Gin 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.20	462.78	3 547.98
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 1 L	1 562.58	1 796.97	1.3 %	4 627.80	694.17	5 321.97

Liquor Runners CPT is a registered National Distributor

Received by	C Visser	Account Name	Dannic Wines and Spirits (Pty) Ltd
Date	2/5/24	Bank Name	First National Bank (FNB)
		Bank Account	63040213299
		Branch Code	255355
Signed	[Signature]	Payment Ref	UPTO0001
			INV0014201
		Total (Excl)	196 004.66
		Tax 15.00 %	29 400.70
		Total (Incl)	225 405.36
		Discount	0.00
		Total (Incl)	225 405.36



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Liquor License NLA 171772



Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:
19 Tol Road
Springbok
8240

Postal Address:
Gustelmar (Pty) Ltd
PO Box 1049
Springbok

8240

TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 02/05/2024
External Order 106#000003362
Invoice Number INV0014201
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	4.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	12.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	30.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	47 869.20	7 180.38	55 049.58
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.20	462.78	3 547.98

Please note the following line is out of stock
- Vat 69

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

Received by Vis SGA
Date 7/5/24
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 UPTO0001 INV0014201

Total (Excl) 196 004.66
Tax 15.00 % 29 400.70
Total (Incl) 225 405.36
Discount 0.00
Total (Incl) 225 405.36