



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammellejle 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

TAX INVOICE

Account Number LIQU0104
VAT Number 4320270269
Transaction Date 17/12/2024
External Order Siraaj
Invoice Number INV0036454
Rep Name DNP075-SIRAAJ CARSTENS
Delivery Day THU

Liquor City Muizenberg (7 Days EFT)

Delivery Address:
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Liquor City 15 (Pty) Ltd t/a

Postal Address:
Cnr Main & Atlantic Rd
Checkers Centre
Muizenberg
7945

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
687385	Black and White 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.01	1 498.20	11 486.21
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
782594	Vat 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
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
782658	Black and White 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 073.20	1 360.98	10 434.18

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: FNB National Bank (FNB)
Bank Account: 63040213299

Received by: *Alvan Smith*
Date: *17/12/2024*
Signed: *[Signature]*

Branch Code 255355
Payment Ref LIQU0104 INV0036454

Total (Excl) 125 230.35
Tax 15.00 % 18 784.57
Total (Incl) 144 014.92
Rebate Discount 0.00
Grand Total (Incl.) ZAR 144 014.92



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Liquor City 15 (Pty) Ltd t/a

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Muizenberg
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
779054	Gordons Pink Berry	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	12 285.97	1 842.90	14 128.87
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners CPT	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	4.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	8 593.22	1 288.98	9 882.20
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

Below lines are currently out of stock:
- Smirnoff 200ml

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BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040273299
Branch Code: 255355
Payment Ref: LIQU0104 INV0036454

Grand Total (Incl.) ZAR

144 014.92

Rebate Discount

0.00

Total (Incl)

144 014.92

Total (Excl) 125 289.35
Tax 18 784.57
Total (Incl) 144 014.92

1.9 = 21800.23
144014.92