



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



6537328

Weskus Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

Li Yuan (Pty) Ltd
Postal Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

TAX INVOICE

Account Number WESK0002
VAT Number 4570300527
Transaction Date 27/06/2024
External Order Denzil - add on
Invoice Number INV0019118
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners CPT	✓2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57

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

Received by 1388
Date 23/07/24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref WESK0002 INV0019118

Total (Excl)	3 648.32
Tax 15.00 %	547.25
Total (Incl)	4 195.57
Discount	0.00
Total (Incl)	4 195.57

ST Koeriers



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6537328

POD 3

Form Ideal on 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>Lieke Runners CPT</u>		NAAM/NAME: <u>Westus RBL</u>	
ADRES/ADDRESS: <u>Blackheath Cape Town</u>		ADRES/ADDRESS: <u>One Barrel of Wheat for Labbers Bay</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
DETAAL DEUR / PAID BY: _____	AFSENDER / SENDER ☒	ONTVANGER / CONSIGNEE ☐	KRA / COD ☐
AANVAARDIG <u>6</u>	BESKRYWING/DESCRIPTION	VOI	I R H
SIGN AND RETURN INVOICES		770.	
LIABILITY INSURANCE	JAVES ☐	NEE/NO ☐	WAARDE/VALUE ☐
FAKTUUR NO./INVOICE NO. <u>Invoice 0019118</u>		VERSEKERING/INSURANCE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		ADMIN	
BTW/VAT		TOTAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM INDRUKSKRYF/NAME IN BLOCK LETTERS	
KOEIERER HANDETEKENING / COURIER SIGNATURE		KOEIERER HANDETEKENING / SENDER SIGNATURE	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933		Acc Type: Cheque Account Branch: Paarl Branch Code: 632005	

02/07/26

02.07.24

10:40

03/07/24