



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



Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:
19 Tol Road
Springbok
8240

Postal Address:
Gustelmar (Pty) Ltd t/a
PO Box 1049
Springbok
8240

TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 05/09/2024
External Order 106#000003778
Invoice Number INV0025561
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	10.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	20 006.65	3 001.00	23 007.65
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	40.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	70 022.78	10 503.42	80 526.20
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.20	2 509.68	19 240.88
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.78	244.62	1 875.40
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.09	399.31	3 061.40
679415	J&B Rare 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.5 %	22 666.89	3 340.02	26 006.92
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 589.44	4 127.86	3.8 %	6 904.95	1 035.74	7 940.69
760014	Smitroff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	4.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	6 170.33	925.55	7 095.88
760013	Smitroff Inf Raspberry/Passion	Liquor Runners CPT	4.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	6 170.33	925.55	7 095.88
787267	Smitroff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74

REG. NO. RG004827

Received by C Vissel
Date 10/9/24
Signed

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 INV0025561

Total (Excl)	301 546.75
Tax 15.00 %	45 232.01
Total (Incl)	346 778.76
Rebate Discount 2.00 %	6 935.56
Grand Total (Incl.) ZAR	339 843.21



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Invoice Number INV0025561
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	40.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	63 827.28	9 574.09	73 401.37
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
782594	Vat 69	Liquor Runners CPT	40.00	Case 12 x 750ml	1 824.16	2 097.79	1.5 %	71 766.49	10 764.97	82 531.46

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

Received by C Visser
Date 10/9/24
Signed

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