



Physical Address 3 Slot van Dammetje 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

Account Number LIVE0001

VAT Number 4550153300

Transaction Date 02/05/2024

External Order Shameemha

Invoice Number INV0014253

Rep Name

Delivery Day MON/WED

Delivery Address:

219 Voortrekker Road

Maitland, Tuindorp

Western Cape

7405

Postal Address:

Overalle Marketing And Equipment CC

21 Voortrekker Road

Maitland, Tuindorp

Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	182.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	523 192.32	78 478.85	601 671.17
694742	Bells Extra Special 750ml	Liquor Runners CPT	140.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	311 841.60	46 776.24	358 617.84
765053	White Horse Fo	Liquor Runners CPT	20.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	40 763.18	6 114.48	46 877.66
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	15.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	30 009.60	4 501.44	34 511.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	70.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	111 694.80	16 754.22	128 449.02
778831	Don Julio Reposado 750ml	Liquor Runners CPT	5.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	26 486.86	3 973.03	30 459.89
783163	Don Julio Blanco	Liquor Runners CPT	5.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	19 839.02	2 975.85	22 814.87

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. PG004327

Received by

Date _____

Signed

~~BANKING DETAILS:~~

Account Name Dannic Mines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account

Branch Code

Payment Ref

Total (Excl)	1 063 827.38
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Tax 15.00 %	159 574.11
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Total (Incl)	1 223 401.49
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0.00

Total (Incl)	1 223 401.49
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