



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 NILA 17172



TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 27/09/2024
External Order Tivesh
Invoice Number INV0027858
Rep Name
Delivery Day TUE

Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton
7441

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
✓ 787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Bottle 750ml	148.80	171.12	4.3 %	569.52	85.43	654.95
✓ 789636	Casamigos Anejo 750ml	Liquor Runners CPT	3.00	Bottle 750ml	964.63	1 109.32	0.0 %	2 893.89	434.08	3 327.97
✓ 789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	2.00	Bottle 750ml	146.76	168.77	2.2 %	287.02	43.05	330.07
✓ 786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
✓ 777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Bottle 750ml	383.74	441.30	1.3 %	1 514.60	227.19	1 741.79
✓ 752486	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Bottle 750ml	234.58	269.77	3.1 %	681.75	102.26	784.01
✓ 733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
✓ 773765	Tanqueray BR	Liquor Runners CPT	✓ 2.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78
✓ 710608	Johnnie Walker Blue	Liquor Runners CPT	✓ 2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75

Received by

Date

Signed

1-10-24

BANKING-DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOT00001 INV0027858

Total (Excl)	15 717.95
Tax 15.00 %	2 357.69
Total (Incl)	18 075.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	18 075.64



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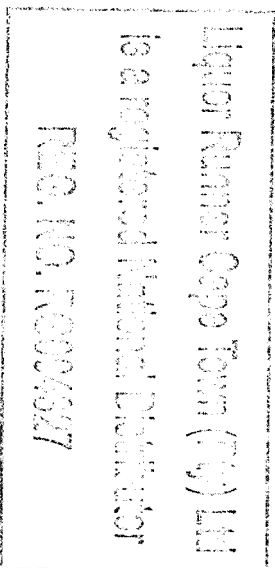
Mother City Brewing Pty Ltd

Postal Address:
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3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

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Below line is currently out of stock:										
	- Cardhu 12Y									
	- Don Julio Reposado									
	Paid									



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