



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

DIAGEO

Liverpool Wholesale Liquors (7 Days EFT)

Delivery Address:
219 Voortrekker Road
Maitland, Tundorp
Western Cape
7405

Postal Address:
Overvalle Marketing And Equipment CC
21 Voortrekker Road
Maitland, Tundorp
Western Cape

TAX INVOICE
Account Number LIVE0001
VAT Number 4550153300
Transaction Date 23/05/2024
External Order Shameemah
Invoice Number INV0016023
Rep Name
Delivery Day MON/WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	25.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	41 829.00	6 274.35	48 103.35
694742	Bells Extra Special 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	44 548.80	6 682.32	51 231.12
687385	Black and White 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	38 875.20	5 831.28	44 706.48
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	52 516.80	7 877.52	60 394.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	20.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	31 912.80	4 786.92	36 699.72
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
771127	Black and White 200ml	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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	2.00	Case 12 x 200ml	656.73	755.24	1.5 %	1 293.36	194.00	1 487.36
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	20.00	Case 12 x 750ml	2 815.00	3 237.25	5.2 %	54 499.20	8 174.86	62 674.06

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG NO. RG004327
Total (Excl) 269 838.99

Tax 15.00 % 40 475.84
Total (Incl) 310 314.83
Discount 0.00

Total (Incl) 310 314.83

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIVE0001 INV0016023

Received by Nelson
Date 27/05/24
Signed