



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130

VAT No. 4950313307
Registration No. 2022/551504/07

Liquor License

NLA 17172

Date: 23.12.24



TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 12/12/2024
External Order 106#000004063
Invoice Number INV0036024
Rep Name DNP081-HENNING SMIT
Delivery Day 2MO2

Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:

19 Tol Road
Springbok
8240

Postal Address:

Gustaf (Pty) Ltd
PO Box 1049
Springbok No.: 4260174125

No. of cases:

8240 Received in good order by:

Signature: [Signature] Printed Name: [Name]

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 12x750ml	3741.03	4267.68	0.0%	3711.03	556.65	4267.68
694741	Bells Extra Spl 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	3186.04	3663.94	1.6%	6272.08	940.81	7212.89
782656	Bells Extra Spl 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3157.56	3631.20	0.0%	3157.56	473.63	3631.19
694742	Bells Extra Special 750ml	Liquor Runners CPT	40.00	Case 12 x 750ml	2483.13	2855.60	6.0%	93325.11	13998.77	107323.88
782658	Black and White 200ml - New Pack	Liquor Runners CPT	1.00	Case 24 x 200ml	1241.74	1428.00	0.0%	1241.74	186.26	1428.00
687385	Black and White 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2033.60	2338.64	8.6%	18595.20	2789.28	21384.48
787584	Captain: Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	10.00	Case 12 x 750ml	2135.70	2456.06	1.6%	21007.03	3151.05	24158.08
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	40.00	Case 12 x 750ml	1835.59	2110.93	1.9%	72023.55	10803.53	82827.08
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners CPT	4.00	Case 12 x 200ml	656.73	755.24	1.5%	2586.92	388.04	2974.96
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	10.00	Case 12 x 1 L	2408.36	2769.61	4.9%	22903.56	3435.53	26339.09
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 200ml	547.47	629.59	4.6%	5224.72	783.71	6008.43

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by

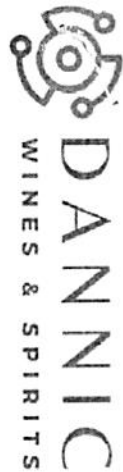
Date

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 INV0036024

Total (Excl) 669 679.61
Tax 15.00 % 100 451.95
Total (Incl) 770 131.56
Rebate Discount 2.00 % 15 402.63

Grand Total (Incl.) ZAR 754 728.94



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Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207 SPRINGBOK

Registration No 2022/551504/07

Liquor License 1342 LA 17172

Date: 28-12-24

OH Liquor

TAX INVOICE

Account Number UPTO0001

VAT Number 4260174125

Transaction Date 12/12/2024

External Order 106#000004063

Invoice Number INV0036024

Rep Name DNP081-HENNING SMIT

Delivery Day 2MO2

Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:

19 Tol Road

Springbok

8240

Postal Address GRV number:

Gustelmar (Pty) Ltd

PO Box 1049

Springbok

8240

VAT No.: 4260174125

No. of cases:

Received in good order by:

Signature: *[Signature]* *[Signature]*

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
788359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	40.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	69 491.90	10 423.79	79 915.69
779077	Gordons Sunset Orange	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
775054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
683749	J&B Rare 1L	Liquor Runners CPT	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14
679415	J&B Rare 750ml	Liquor Runners CPT	30.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	69 757.20	10 463.58	80 220.78
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	17 999.31	2 699.90	20 699.21
752491	Johnnie Walker Red 1L	Liquor Runners CPT	2.00	Bottle 1L	287.84	331.01	0.0 %	575.67	86.35	662.02
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	25 333.04	3 799.96	29 133.00
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	35 354.76	5 303.21	40 657.97
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	10.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	15 907.91	2 386.19	18 294.10
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	10.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	15 907.91	2 386.19	18 294.10

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Received by *[Signature]*

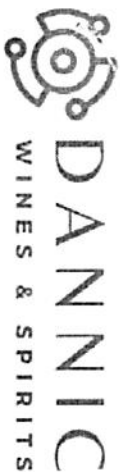
Date 28-12-24

Signed *[Signature]*

BANKING DETAILS: PEG NO PG004327

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref UPTO0001 INV0036024

Total (Excl)	669 679.61
Tax 15.00 %	100 451.95
Total (Incl)	770 131.56
Rebate Discount 2.00 %	15 402.63
Grand Total (Incl.) ZAR	754 728.94



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Liquor License NLA 17172



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19 Tol Road
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8240

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

TAX INVOICE

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VAT Number	4260174125
Transaction Date	12/12/2024
External Order	106#000004063
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Rep Name	DNP081-HENNING SMIT
Delivery Day	2MO2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	40.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	65 822.02	9 873.30	75 695.32
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	11 394.38	1 709.16	13 103.54
782594	Vat 69	Liquor Runners CPT	40.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	72 312.00	10 846.80	83 158.80
765053	White Horse Fo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 086.69	2 369.69	0.0 %	313.00	0.00	2 369.69

Below line is currently out of stock:
- 10x units Johnnie Walker Red 1L
- Smirnoff 200ml

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REG. NO. RG004327

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref UPTO0001 INV0036024

GRV number: 1342
Date: 23.12.24
Claim number: 4260174125
VAT No.: 4260174125
No. of cases: 100
Received in good order by: [Signature]
Printed Name: [Signature]

Received by [Signature]
Date 23.12.24
Signed [Signature]

Total (Excl) 669 679.61
Total (Incl) 770 131.56
Rebate Discount 2.00 % 15 402.63
Grand Total (Incl.) ZAR 754 728.94