



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefijie 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



TAX INVOICE

Liquor City Oasis (7 Days EFT)
Delivery Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Liquor City 25 (Pty) Ltd t/a
Postal Address:
58 Old Paarl Road
Brackenfell Shopping Centre
Brackenfell
7560

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 05/12/2024
External Order Mawanda
Invoice Number INV0035151
Rep Name DNP098-VACANT ROUTE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	6.00	Bottle 1L	265.50	305.33	1.6 %	1 567.02	235.05	1 802.07
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	5 395.77	809.37	6 205.14
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	666.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Bottle 750ml	260.21	299.24	8.8 %	949.53	142.43	1 091.96
773765	Tanqueray BR	Liquor Runners CPT	2.00	Bottle 750ml	260.21	299.24	8.8 %	474.77	71.22	545.99
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	6.00	Bottle 1L	181.94	209.23	1.6 %	1 074.15	161.12	1 235.27
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
679415	J&B Rate 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

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

Received by
Date

REG NO: REG004327

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
LIQU0109 INV0035151

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount

28 104.63
4 215.70
32 320.33
0.00

Grand Total (Incl.) ZAR

32 320.33

Signed



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627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	5 395.77	809.37	6 205.14
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Bottle 750ml	260.21	299.24	8.8 %	949.53	142.43	1 091.96
773765	Tanqueray BR	Liquor Runners CPT	2.00	Bottle 750ml	260.21	299.24	8.8 %	474.77	71.22	545.99
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	6.00	Bottle 1L	181.94	209.23	1.6 %	1 074.15	161.12	1 235.27
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

Liquor Runner Cape Town (Pty) Ltd

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REG. NO. RG004327

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	LIQU0109 INV0035151

Total (Excl)	28 104.63
Tax 15.00 %	4 215.70
Total (Incl)	32 320.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 320.33



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Liquor City 25 (Pty) Ltd t/a

Postal Address:
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Credit Note

Account Number LIQU0109
VAT Number 4310270220
Transaction Date 05/12/2024
Credit Note No CR0003575
Linked Invoice No INV0035151
External Order Mawanda
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	6.00	Bottle 1L	300.35	0.0 %	1 567.02	235.05	1 802.07
627546	Bells Spec Rsv	Liquor Runners CPT	2.00	Bottle 750ml	355.64	0.0 %	618.50	92.78	711.28
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 913.30	0.0 %	5 066.61	759.99	5 826.60
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	2 079.00	0.0 %	5 423.48	813.52	6 237.00
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	3.00	Case 12 x 750ml	2 068.38	0.0 %	5 395.77	809.37	6 205.14
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Liquor Runners CPT	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners CPT	4.00	Bottle 750ml	272.99	0.0 %	949.53	142.43	1 091.96
773765	Tanqueray BR	Liquor Runners CPT	2.00	Bottle 750ml	272.99	0.0 %	474.77	71.22	545.99
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	6.00	Bottle 1L	205.88	0.0 %	1 074.15	161.12	1 235.27
777893	Johnnie Walker Black 750ml (Pty) Ltd	Liquor Runners CPT	1.00	Case 12 x 750ml	5 232.30	0.0 %	4 549.83	682.47	5 232.30

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Received by REG-NO: RGG004327
Date

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0109 CR0003575

Signed

Total (Excl)	28 104.63
Tax 15.00 %	4 215.70
Total (Incl)	32 320.33
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 320.33



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Credit Note

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Transaction Date 05/12/2024
Credit Note No CR0003575
Linked Invoice No INV0035151
External Order Mawanda
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 677.48	0.0 %	2 328.24	349.24	2 677.48

Customer changed quantities

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