



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

8

DIAGEO

Mother City Liquor (CIA)

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

Mother City Brewing Pty Ltd

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

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 03/05/2024
External Order Tivesh
Invoice Number INV0014354
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml	Liquor Runners CPT	4.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	21 189.49	3 178.42	24 367.91
710608	Johnnie Walker Blue	Liquor Runners CPT	1.00	Case 06 x 750ml	15 831.51	18 206.24	0.0 %	15 831.51	2 374.73	18 206.24
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Bottle 750ml	260.21	299.24	1.8 %	511.24	76.69	587.93
773765	Tanqueray BR	Liquor Runners CPT	2.00	Bottle 750ml	260.21	299.24	1.8 %	511.24	76.69	587.93
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Bottle 750ml	148.80	171.12	4.3 %	284.76	42.71	327.47
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	4.7 %	1 890.00	283.50	2 173.50
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.1 %	2 727.00	409.05	3 136.05
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by *W. du Toit*
Date 07/05/24

Signed *[Signature]*

BANKING DETAILS:
Account Name **First National Bank (FNB)**
Bank Name **First National Bank (FNB)**
Bank Account **63040213299**
Branch Code **253355**
Payment Ref **MOT00001 INV0014354**

Total (Excl)	43 601.97
Tax 15.00 %	6 540.30
Total (Incl)	50 142.27
Discount	0.00
Total (Incl)	50 142.27