

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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

Account Number LIQU0087

VAT Number 4650250956

Transaction Date 20/12/2024

External Order Glenlon

Invoice Number INV0037168

Rep Name DNP101-JEREMY HUMAN

Delivery Day THU

Liquor City Kuils River (7 Days EFT)

Delivery Address:

Cnr Van Riebeeck & Skyvue Drive

Kuils River

7580

Liquor City Kuilsriver CC t/a

Postal Address:

Cnr Van Riebeeck & Skyvue Drive

Kuils River

7580

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	5 617.97	842.70	6 460.67
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

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 LIQU0087 INV0037168

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

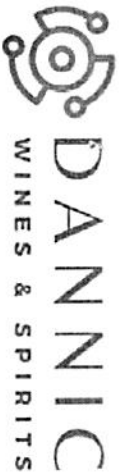
69 052.89

10 357.95

79 410.84

0.00

79 410.84



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Kuils River
7580

Liquor City Kuilsriver CC t/a

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Kuils River
7580

DIAGEO

TAX INVOICE

Account Number LIQU0087
VAT Number 4650250956
Transaction Date 20/12/2024
External Order Glenton
Invoice Number INV0037168
Rep Name DNP101-JEREMY HUMAN
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
733830	Ciroc Vodka	Liquor Runners CPT	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42

**** Gordon Gin 375ml - DISCONTINUED ****

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BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref LIQU0087 INV0037168

Received by *Kevin Mbebe*
Date *26/12/24*

Signed

Total (Excl)	69 052.89
Tax 15.00 %	10 357.95
Total (Incl)	79 410.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	79 410.84