



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



Liquor City Somerset West (7 Days EFT)

Delivery Address:
Shop 5 Somerset Value Mart
Jigger Avenue
Somerset West
7130

Liquor City 28 (Pty) Ltd via
Postal Address:
Shop 5 Somerset Value Mart
Jigger Avenue
Somerset West
7130

TAX INVOICE

Account Number LIQU0130
VAT Number 4770270249
Transaction Date 31/07/2024
External Order Muneeb
Invoice Number INV0022256
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
687385	Black and White 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.52	584.63	4 482.15
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
782594	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.71	795.41	6 098.12
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.69	776.65	5 954.34
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
749871	Smitroff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
787266	Smitroff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.05	721.66	5 532.71
749821	Smitroff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 046.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44

Liquor Runner Cape Town (Pty) Ltd

Received by [Signature]
Date 31/08/2024

Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank-Account 63040213299
Branch Code 255355
Payment Ref LIQU0130 INV0022256

Total (Excl)	36 027.41
Tax 15.00 %	5 404.12
Total (Incl)	41 431.53
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 431.53