



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

DIAGEO

MiLiquors Die Mans Apteek (7 Days EFT)

Delivery Address:

Roedolf10 Malan Street
 Lutzville
 8165

Postal Address:

Die Mans Apeek Drankwinkel (Pty) Ltd
 10 Malan Street
 Lutzville
 8165

TAX INVOICE

Account Number BAR00002
 VAT Number 4240289340
 Transaction Date 13/03/2025
 External Order Roedolf
 Invoice Number INV0044271
 Rep Name DNP085-JANENE CLOETE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	5 980.81	897.12	6 877.93
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners CPT	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.89	2 700.88	20 706.77
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	14 597.38	2 189.61	16 786.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	15.00	Case Cans 24 x 44	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	40.00	Case Cans 24 x 44	408.52	469.80	4.6 %	15 588.47	2 338.27	17 926.74
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	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
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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 BAR00002 INV0044271

Total (Excl) 73 477.09
 Tax 15.00 % 11 021.56
Total (Incl) 84 498.65
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 84 498.65



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787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners CPT	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.89	2 700.88	20 706.77
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	14 597.38	2 189.61	16 786.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	15.00	Case Cans 24 x 44	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	40.00	Case Cans 24 x 44	408.52	469.80	4.6 %	15 588.47	2 338.27	17 926.74
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	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
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

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Credit Note

Account Number BAR00002
 VAT Number 4240289340
 Transaction Date 14/03/2025
 Credit Note No CR0004277
 Linked Invoice No INV0044271
 External Order Roedolf
 Credit Reason Correction-Reinvoice

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787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	10.00	Case 12 x 750ml	2 070.68	0.0 %	18 005.89	2 700.88	20 706.77
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	3 357.40	0.0 %	14 597.38	2 189.61	16 786.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 997.89	0.0 %	8 686.49	1 302.97	9 989.46
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	15.00	Case Cans 24 x 440m	448.17	0.0 %	5 845.68	876.85	6 722.53
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners CPT	40.00	Case Cans 24 x 440m	448.17	0.0 %	15 588.47	2 338.27	17 926.74
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Case 12 x 750ml	1 829.41	0.0 %	3 181.58	477.24	3 658.82
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Invoiced incorrect SKU

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