



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

DIAGEO

TAX INVOICE

Liquor City 28 (Pty) Ltd t/a
Postal Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

Account Number LIQU0130
VAT Number 4770270249
Transaction Date 22/11/2023
External Order Muneeb
Invoice Number INV0001599
Rep Name
Delivery Day FRI

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	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750l	2 650.04	3 047.54	2.6 %	2 580.06	387.01	2 967.07
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 716.42	3 123.89	5.1 %	2 577.48	386.62	2 964.10
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 730.55	1 990.13	0.0 %	1 557.60	233.64	1 791.24
786425	Gordons Dry Gin 750ml	Damaged - LR BFN	1.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
786506	Gordons Dry Gin 50ml	Liquor Runners CPT	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners CPT	1.00	Case 12 x 750l	1 562.58	1 796.97	0.0 %	1 562.58	233.89	1 796.47

Please note the following is out of stock
- Carol lla

REG. NO. RG004327

Liquor Runners Cape Town (Pty) Ltd
18.6% 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 LIQU0130 INV0001599

Total (Excl)	15 455.25
Tax 15.00 %	2 318.29
Total (Incl)	17 773.54
Discount	0.00
Total (Incl)	17 773.54



Bottle Logic Holdings (Pty) Ltd

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Liquor City Somerset West

Delivery Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

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Postal Address:
Jigger Ave
Shop 5, Somerset Value Mart
Somerset West
7130

Credit Note
Account Number LIQU0130
VAT Number 4770270249
Transaction Date 22/11/2023
Credit Note No CR0000203
Linked Invoice No INV0001599
External Order Muneeb
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	1.00	Case 12 x 1 L	3 497.20	0.0 %	3 041.04	456.16	3 497.20
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 025.29	0.0 %	1 761.12	264.17	2 025.29
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 967.07	0.0 %	2 580.06	387.01	2 967.07
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 964.10	0.0 %	2 577.48	386.62	2 964.10
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Bottle 750ml	534.37	0.0 %	464.67	69.70	534.37
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 791.24	0.0 %	1 557.60	233.64	1 791.24
786425	Gordons Dry Gin 750ml	Damaged - LR BFN	1.00	Case 12 x 750ml	2 025.29	0.0 %	1 761.12	264.17	2 025.29
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	12.00	Bottle 50ml	15.30	0.0 %	159.60	23.94	183.54
774766	Smirnoff Infusions Watermelon and Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.44	0.0 %	1 552.56	232.88	1 785.44

Correction - reinvoice.

Received by _____
Date _____
Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0130 CR0000203

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Total (Incl) 17 773.54
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