



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



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 20/09/2024
External Order Tivesh
Invoice Number INV0026983
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	Case 06 x 750ml	8 419.83	9 682.80	0.0 %	16 839.66	2 525.95	19 365.61
773765	Tanqueray BR	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.8 %	1 533.72	230.06	1 763.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	2.00	Bottle 750ml	148.80	171.12	4.3 %	284.76	42.71	327.47

Quote paid - Ref: SOQ0001865



Received by

Date

Signed

Cephias
25/09/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOT00001 INV0026983

Total (Excl)	20 191.86
Tax 15.00 %	3 028.78
Total (Incl)	23 220.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 220.64