



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 WO0D0001
VAT Number 4250281633
Transaction Date 12/08/2024
External Order #WOO-23879
Invoice Number INV0023202
Rep Name
Delivery Day WED

Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	12.00	Bottle 750ml	165.31	190.11	1.8 %	1 948.76	292.31	2 241.07
784234	Don Julio Anejo	Liquor Runners CPT	2.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	2 374.48	356.17	2 730.65
784183	Don Julio 1942	Liquor Runners CPT	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	24.00	Bottle 750ml	146.76	168.77	3.4 %	3 401.80	510.27	3 912.07
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	12.00	Bottle 200ml	42.72	49.13	0.0 %	512.64	76.90	589.54
679415	J&B Rare 750ml	Liquor Runners CPT	12.00	Bottle 750ml	197.52	227.15	2.3 %	2 316.24	347.44	2 663.68
771126	J&B Rare 200ml	Liquor Runners CPT	24.00	Bottle 200ml	59.13	68.00	0.0 %	1 419.13	212.87	1 632.00
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	12.00	Bottle 750ml	234.58	269.77	2.8 %	2 735.00	410.25	3 145.25
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	48.00	Bottle 200ml	42.01	48.31	0.5 %	2 006.47	300.97	2 307.44
782594	Vat 69	Liquor Runners CPT	12.00	Bottle 750ml	152.01	174.82	0.0 %	1 824.16	273.62	2 097.78
766820	Bulleit Bourbon	Liquor Runners CPT	3.00	Bottle 750ml	467.67	537.82	0.0 %	1 403.00	210.45	1 613.45

Liquor Runner Cape Town (Pty) Ltd

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WO0D0001 INV0023202

Received by Khanyile
Date 14/08/24
Signed

Total (Excl) 24 894.17
Tax 15.00 % 3 734.13
Total (Incl) 28 628.30
Rebate Discount 2.50 % 715.71
Grand Total (Incl.) ZAR 27 912.60



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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 12/08/2024
External Order #WOO-23879
Invoice Number INV0023202
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750062	Caol Ila	Liquor Runners CPT	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63
Please note the following line is out of stock										
- Cardhu 750ml										
- Oban 750ml										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0023202

Received by	Khanyise	Total (Excl)	24 894.17
Date	14/08/24	Tax 15.00 %	3 734.13
		Total (Incl)	28 628.30
		Rebate Discount 2.50 %	715.71
Signed	[Signature]	Grand Total (Incl.) ZAR	27 912.60