



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

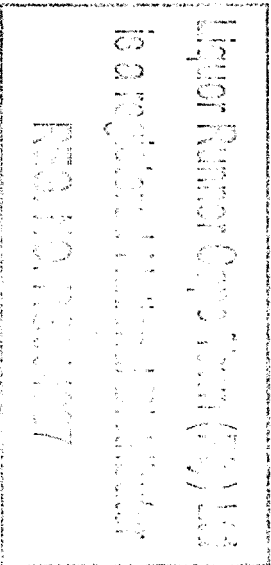
Mother City Liquor (CIA)
Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Millerton

Mother City Brewing Pty Ltd
Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

Account Number MOT00001
VAT Number 4830280600
Transaction Date 19/07/2024
External Order Tivesh
Invoice Number INV0021187
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783163	Don Julio Blanco ✓	Liquor Runners CPT	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97
778831	Don Julio Reposado 750ml ✓	Liquor Runners CPT	2.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	10 594.74	1 589.21	12 183.95
788054	Don Julio 70th ✓	Liquor Runners CPT	2.00	Bottle 750ml	1 354.78	1 557.99	0.0 %	2 709.55	406.43	3 115.98
752486	Johnnie Walker Red 750ml ✓	Liquor Runners CPT	7.00	Bottle 750ml	234.58	269.77	3.1 %	1 590.75	238.61	1 829.36
733830	Citroc Vodka ✓	Liquor Runners CPT	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

Please note the following lines are out of stock
- Oban 750ml
- Cardhu 12y 750ml



Received by SIVA
Date 23/07/24
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 MOT00001 INV0021187

Total (Excl) 19 305.19
Tax 15.00 % 2 895.77
Total (Incl) 22 200.96
Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 200.96