



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 17772



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 29/02/2024
External Order Tivesh
Invoice Number INV0009409
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Bottle 750ml	299.12	343.99	0.0 %	598.24	89.74	687.98
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners CPT	2.00	Bottle 750ml	473.29	544.29	0.0 %	946.59	141.99	1 088.58
762332	Talisker 10 YO ABV	Liquor Runners CPT	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99
766820	Bulleit Bourbon	Liquor Runners CPT	2.00	Bottle 750ml	467.67	537.82	0.0 %	935.33	140.30	1 075.63
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	6.00	Bottle 750ml	137.31	157.90	0.0 %	823.84	123.58	947.42
672548	Baileys Original	Liquor Runners CPT	2.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	5 493.22	823.98	6 317.20
786483	Pimms No.1	Liquor Runners CPT	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
783163	Don Julio Blanco	Liquor Runners CPT	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
784234	Don Julio Anejo	Liquor Runners CPT	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
778831	Don Julio Reposado 750ml	Liquor Runners CPT	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	4.00	Bottle 750ml	146.76	168.77	0.0 %	587.04	88.06	675.10

10675404 National Distributor

Mother City Brewing 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 MOT00001 INV0009409

Total (Excl)	25 258.31
Tax 15.00 %	3 788.77
Total (Incl)	29 047.08
Discount	0.00
Total (Incl)	29 047.08

Received by Cephas

Date 5-03-24

Signed



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 29/02/2024
External Order Tivesh
Invoice Number INV0009409
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
750062	Caol Ila	Liquor Runners CPT	2.00	Case 06 x 750ml	4 964.98 ✓	5 709.73	0.0 %	9 929.97	1 489.50	11 419.47

Please note the following line is out of stock
- Gordons 50ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REC. NO. R0004327

Received by Cephas
Date 5-3-24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref MOT00001 INV0009409

Total (Excl)	25 258.31
Tax 15.00 %	3 788.77
Total (Incl)	29 047.08
Discount	0.00
Total (Incl)	29 047.08