



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 LIQU0130

VAT Number 4770270249

Transaction Date 18/12/2024

External Order Roderick

Invoice Number INV0036790

Rep Name DNP093-MUNEER DU PLESSIS

Delivery Day FRI

Liquor City Somerset West (7 Days EFT)

Delivery Address:

Shop 5 Somerset Value Mart

Jigger Avenue

Somerset West

7130

Liquor City 28 (Pty) Ltd t/a

Postal Address:

Shop 5 Somerset Value Mart

Jigger Avenue

Somerset West

7130

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786483	Pimms No.1	Liquor Runners CPT	3.00	Bottle 750ml	127.19	146.27	0.0 %	381.57	57.24	438.81
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
683749	J&B Rare 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
687385	Black and White 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	7 990.41	1 198.56	9 188.97
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
782594	Vat 69	Liquor Runners CPT	4.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	7 490.62	1 123.59	8 614.21
765053	White Horse Fo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by

Date

Signed

BANKING DETAILS:
Account Name **Roderick Wines and Spirits (Pty) Ltd**
Bank Name **First National Bank (FNB)**
Bank Account **63040213299**
Branch Code **255355**
Payment Ref **LIQU0130 INV0036790**

Total (Excl)	94 431.51
Tax 15.00 %	14 164.72
Total (Incl)	108 596.23
Rebate Discount	0.00
Grand Total (Incl.) ZAR	108 596.23



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787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	7 258.56	1 088.78	8 347.34
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
779054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
779077	Gordons Sunset Orange	Liquor Runners CPT	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61

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BANKING DETAILS:

Received by David
Date 20/12/2024
Signed [Signature]

Account Name: Nonna Wines & Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040273299
Branch Code: 255355
Payment Ref: LIQU0130 INV0036790

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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
Below line is currently out of stock:										
- Smirnoff 200ml										

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG004327

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