



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



ROBERTSON LIQUER MARKET

Postal Address:
P.O. Box 788
Roberston
6705

TAX INVOICE

Account Number THEG0001
VAT Number 4430147092
Transaction Date 29/08/2024
External Order O/66/73
Invoice Number INV0025000
Rep Name
Delivery Day MON

The Grapevine Blue Bottle (7 Days EFT)

Delivery Address:
58 Barry Street
Roberston
Western Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.33	604.70	4 636.03
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	6.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	10 355.39	1 553.31	11 908.70
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
679415	J&B Rare 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	6.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	9 622.09	1 443.31	11 065.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

KINDLY TAKE NOTE: Gordons Gin 375ml has been discontinued

Liquor Runner Cape Town (Pty) Ltd

Received by

Date

Signed

02/09/24

BANKING DETAILS National Distributor

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref THEG0001 INV0025000

Total (Excl)	40 930.87
Tax 15.00 %	6 139.63
Total (Incl)	47 070.50
Rebate Discount 2.50 %	1 176.76
Grand Total (Incl.) ZAR	45 893.76