



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



Licks Tavern (CIA)

Delivery Address:

Zone 5 nr 72

Langa

7455

Postal Address:

Zone 5 nr 72

Langa

7455

TAX INVOICE

Account Number LIC00001

VAT Number

Transaction Date 28/10/2024

External Order Sanelsile

Invoice Number INV0030665

Rep Name

Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
694742	Bells Extra Special 750ml	Liquor Runners CPT	3.00	Bottle 750ml	206.93	237.97	6.0 %	583.28	87.49	670.77
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Bottle 750ml	383.74	441.30	2.3 %	1 124.96	168.74	1 293.70
694738	Bells Extra Spl 375ml	Liquor Runners CPT	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	42.77	49.18	1.0 %	508.19	76.23	584.42
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.73	97.01	743.74
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.25	88.39	677.64
782657	J&B Rare 200ml - New Pack	Liquor Runners CPT	12.00	Bottle 200ml	59.13	68.00	0.7 %	704.57	105.69	810.26
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	77.63	89.27	0.6 %	463.03	69.45	532.48
782656	Bells Extra Spl 200ml	Liquor Runners CPT	12.00	Bottle 200ml	65.78	75.65	0.0 %	789.39	118.41	907.80
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	110.88	127.51	0.4 %	662.50	99.38	761.88

Paid

Liquor Runner Cape Town (Pty) Ltd

Received by _____

Date _____

Signed _____

BANKING DETAILS National Distributor

Account Name Dannic Wines and Spirits (Pty) Ltd

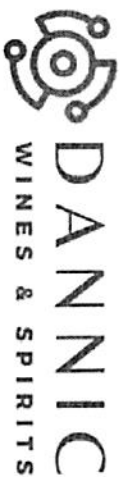
Bank Name FNB

Bank Account 63040213299

Branch Code 255355

Payment Ref LIC00001 INV0030665

Total (Excl)	8 879.01
Tax 15.00 %	1 331.86
Total (Incl)	10 210.87
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 210.87



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VAT Number
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External Order Sanelsile
Invoice Number INV0030665
Rep Name
Delivery Day THU

Licks Tavern (CIA)
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782656	Bells Extra Spl 200ml	Liquor Runners CPT	12.00	Bottle 200ml	65.78	75.65	0.0 %	789.39	118.41	907.80
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	110.88	127.51	0.4 %	662.50	99.38	761.88

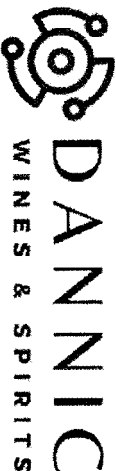
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Liquor Runner Cape Town (Pty) Ltd

Received by _____
Date _____
Signed _____

BANKING DETAILS
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name FNB
Bank Account 63040219299
Branch Code 255355
Payment Ref LIC00001 INV0030665

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Tax 15.00 % 1 331.86
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Grand Total (Incl.) ZAR 10 210.87



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Licks Tavern (CIA)

Delivery Address:
Zone 5 nr 72

Postal Address:
Zone 5 nr 72

Langa

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7455

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Credit Note

Account Number LIC00001
VAT Number
Transaction Date 29/10/2024
Credit Note No CR0003279

Linked Invoice No INV0030665
External Order Sanelisile
Credit Reason Correction-Reinvoice

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777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	3.00	Bottle 750ml	431.23	0.0 %	1 124.96	168.74	1 293.70
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749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	12.00	Bottle 200ml	48.70	0.0 %	508.19	76.23	584.42
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	743.74	0.0 %	646.73	97.01	743.74
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	2.00	Bottle 750ml	338.82	0.0 %	589.25	88.39	677.64
782657	J&B Rare 200ml - New Pack	Liquor Runners CPT	12.00	Bottle 200ml	67.52	0.0 %	704.57	105.69	810.26
772308	Johnnie Walker Red 200ml	Liquor Runners CPT	6.00	Bottle 200ml	88.75	0.0 %	463.03	69.45	532.48
782656	Bells Extra Spl 200ml	Liquor Runners CPT	12.00	Bottle 200ml	75.65	0.0 %	789.39	118.41	907.80

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor
BANKING DETAILS:

Account Name DANNIC WINES and Spirits (Pty) Ltd
Bank Name NO. FNB
Branch Name FNB National Bank (FNB)
Bank Account 63040213289

Received by _____
Date _____
Signed _____

Branch Code 255355
Payment Ref LIC00001 CR0003279

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Rebate Discount 0.00

Grand Total (Incl.) ZAR 10 210.87



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Credit Reason Correction-Reinvoice

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772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners CPT	6.00	Bottle 200ml	126.98	0.0 %	662.50	99.38	761.88

Customer wants CM Spiced but did not specify

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

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Date		Tax 15.00 %	1 331.86
		Total (Incl)	10 210.87
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	10 210.87

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIC00001 CR0003279