



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

DIAGEO

TAX INVOICE

Account Number LIC00001
VAT Number
Transaction Date 29/10/2024
External Order Sanelisile
Invoice Number INV0030789
Rep Name DNP074-SANELISILE PHALISO
Delivery Day THU

Licks Tavern (CIA)

Delivery Address:
Zone 5 nr 72
Langa
7455

Postal Address:
Zone 5 nr 72
Langa
7455

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
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	Smirnoff 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 Licks
Date 31-10-24
Signed [Signature]

BANKING DETAILS
National Distributor
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 680402132904327
Branch Code 255355
Payment Ref LIC00001 INV0030789

Total (Excl)	8 578.90
Tax 15.00 %	1 286.84
Total (Incl)	9 865.74
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 865.74

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