



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



TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 21/06/2024
External Order Tivesh
Invoice Number INV/0018590
Rep Name
Delivery Day TUE

Mother City Liquor (CIA)
Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton
7441

Mother City Brewing Pty Ltd
Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733830	Ciroc Vodka	Liquor Runners CPT	6.00	✓ Bottle 750ml	442.35	508.71	0.0 %	2 654.12	398.12	3 052.24
778831	Don Julio Reposado 750ml	Liquor Runners CPT	2.00	✓ Bottle 750ml	882.90	1 015.33	0.0 %	1 785.79	264.87	2 030.66
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	1.00	✓ Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	1.00	✓ Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	2.00	✓ Bottle 750ml	626.34	720.29	0.0 %	1 252.68	187.90	1 440.58
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	✓ Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
777939	Tanqueray No. Ten Gift Pack	Liquor Runners CPT	2.00	✓ Bottle 750ml	433.44	498.46	0.0 %	866.88	130.03	996.91
733876	Johnnie Walker Green Label 15Y	Liquor Runners CPT	2.00	✓ Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Please note the following line is out of stock
- Cardhu 12y
- Oban 14y

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received by *Altamir*
Date 25/06/24
Signed *[Signature]*

BANKING DETAILS: NO. RG004327
Account Name: Dannic Wines and Spirits (Pty) Ltd
Bank Name: First National Bank (FNB)
Bank Account: 63040213299
Branch Code: 255355
Payment Ref: MOT00001 INV0018590

Total (Excl)	13 625.39
Tax 15.00 %	2 043.80
Total (Incl)	15 669.19
Discount	0.00
Total (Incl)	15 669.19