



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

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DIAGEO

TAX INVOICE

Silverstream Hotel (CIA)
Delivery Address:
546 Inner Ring Road
Atlantis
7349

Henriques Take-Aways CC
Postal Address:
PO Box 14383
Kenwyn
Lansdowne
7790

Account Number SIL00002
VAT Number 4510237623
Transaction Date 07/08/2024
External Order Jose
Invoice Number INV0022997
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.99	1 226.25	9 401.24
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
787266	Smitnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.82	2 393.52	18 350.34
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	3.00	Bottle 750ml	169.64	195.08	1.7 %	500.17	75.02	575.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	7 002.28	1 050.34	8 052.62

Refer SOQ0001523

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

REG. NO. RG004327

Received by CATHERINE
Date 13.08.24
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SIL00002 INV0022997

Total (Excl) 36 134.09
Tax 15.00 % 5 420.10
Total (Incl) 41 554.19
Rebate Discount 0.00
Grand Total (Incl.) ZAR 41 554.19