



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 BERT0001
VAT Number 4770167015
Transaction Date 13/12/2024
External Order Adele
Invoice Number INV0036306
Rep Name
Delivery Day TUE

Berts Blue Bottle Liquors (30 Days from Stiml) Koeberg Drankwinkel CC t/a
Delivery Address: 233 Koeberg Road
Brooklyn
Cape Town
7405
Postal Address: 233 Koeberg Road
Brooklyn
Cape Town
7405

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	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
787266	Smitroff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
787268	Smitroff 1818 500ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners CPT	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	6.00	Case 12 x 200ml	547.47	629.59	0.0 %	3 284.83	492.72	3 777.55

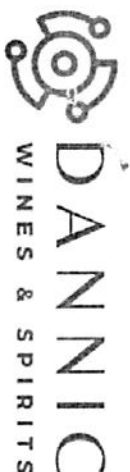
Received by Cecelia
Date 18/12/24

Signed C. Versfeld

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BERT0001 INV0036306

Total (Excl) 44 837.95
Tax 15.00 % 6 725.68
Total (Incl) 51 563.63
Rebate Discount 2.50 % 1 289.09
Grand Total (Incl.) ZAR 50 274.55



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
Below line is currently out of stock: - Smirnoff 200ml										

Liquor Runner Cape Town (Pty) Ltd
15 a Regentwood Road
Cape Town 7405

Received by Cecelia
Date 18/12/24

Signed Geoff Caversfield

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