



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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE
Account Number WOOD0001
VAT Number 4250281633
Transaction Date 09/12/2024
External Order #WOO-25677
Invoice Number INV0035515
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Liquor Runners CPT	4.00	Bottle 750ml	309.25	355.64	0.0 %	1 237.01	185.55	1 422.56
624146	Dalwhinnie 15Y	Liquor Runners CPT	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
784234	Don Julio Anejo	Liquor Runners CPT	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
789559	Casamigos Blanco 750ml	Liquor Runners CPT	3.00	Bottle 750ml	520.12	598.14	0.0 %	1 560.37	234.06	1 794.43
789609	Casamigos Reposado 750ml	Liquor Runners CPT	1.00	Bottle 750ml	717.80	825.47	0.0 %	717.80	107.67	825.47
789636	Casamigos Anejo 750ml	Liquor Runners CPT	2.00	Bottle 750ml	964.63	1 109.32	0.0 %	1 929.26	289.39	2 218.65
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	24.00	Bottle 750ml	152.11	174.92	2.2 %	3 570.60	535.59	4 106.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners CPT	12.00	Bottle 200ml	45.62	52.47	0.0 %	547.47	82.12	629.59
779077	Gordons Sunset Orange	Liquor Runners CPT	1.00	Bottle 750ml	152.11	174.92	2.2 %	148.77	22.32	171.09
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	12.00	Bottle 750ml	238.64	274.43	11.5 %	2 533.30	380.00	2 913.30
704419	Ketel One Vodka	Liquor Runners CPT	1.00	Bottle 750ml	373.57	429.61	0.0 %	747.14	112.07	859.21

is a registered National Distributor

Received by Manjiv
Date 11/12/24

Signed

BANKING DETAILS
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0035515

Total (Excl) 27 807.59
Tax 15.00 % 4 171.16
Total (Incl) 31 978.75
Rebate Discount 2.50 % 799.47
Grand Total (Incl.) ZAR 31 179.26



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammietje Str, Lemmonkloof, 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



Woodstock Liquors (7 Days EFT)

Delivery Address:
175 Victoria Road
Woodstock
7925

Postal Address:
Cybercellar Woodstock Liq & Beer PTY LTD
175 Victoria Road
Woodstock
7925

TAX INVOICE
Account Number WOOD0001
VAT Number 4250281633
Transaction Date 09/12/2024
External Order #WOO-25677
Invoice Number INV0035515
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smitroff 1818 1L - New Pack	Liquor Runners CPT	12.00	Bottle 1L	181.94	209.23	1.6 %	2 148.30	322.25	2 470.55
787268	Smitroff 1818 500ml - New Pack	Liquor Runners CPT	12.00	Bottle 500ml	96.07	110.48	0.0 %	1 152.85	172.93	1 325.78
787266	Smitroff 1818 750ml - New Pack	Liquor Runners CPT	12.00	Bottle 750ml	141.46	162.68	2.7 %	1 651.55	247.73	1 899.28
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners CPT	48.00	Bottle 200ml	42.77	49.18	0.5 %	2 042.76	306.41	2 349.17
760013	Smitroff Inf Raspberry/Passion	Liquor Runners CPT	2.00	Bottle 750ml	134.23	154.37	0.7 %	266.47	39.97	306.44
774766	Smitroff Inf Watermelon/Mint	Liquor Runners CPT	1.00	Bottle 750ml	134.23	154.37	0.7 %	133.23	19.98	153.21
771708	Tanqueray London Gin	Liquor Runners CPT	12.00	Bottle 750ml	260.21	299.24	8.8 %	2 848.59	427.29	3 275.88
750062	Caol Ila	Liquor Runners CPT	1.00	Bottle 750ml	827.50	951.62	0.0 %	827.50	124.13	951.63
793528	Gordons Pink and Tonic 440ml	Liquor Runners CPT	48.00	CAN 440ml	18.26	21.00	0.0 %	876.48	131.47	1 007.95
793544	Gordons and Tonic 440ml	Liquor Runners CPT	24.00	CAN 440ml	18.26	21.00	0.0 %	438.24	65.74	503.98

CURRENTLY OUT OF STOCK:
Cardhu 12V 750ml; Don Julio Reposado

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

Received by Khayse
Date 11/12/24

Signed [Signature]

BANKING DETAILS: WOOD0001327
Account Name KTC Dannic Wines and Spirits (Pty) Ltd
Bank Name First-National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WOOD0001 INV0035515

Total (Excl)	27 807.59
Tax 15.00 %	4 171.16
Total (Incl)	31 978.75
Rebate Discount 2.50 %	799.47
Grand Total (Incl.) ZAR	31 179.26