



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



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

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

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 31/05/2024
External Order Tivesh
Invoice Number INV/0016709
Rep Name
Delivery Day TUE

Code Item Description
710608 Johnnie Walker Blue
775383 Johnnie Walker Gold Rsv ICONS
733876 Johnnie Walker Green Label 15Y
627546 Bells Spec Rsv
694742 Bells Extra Special 750ml
733882 Johnnie Walker Gold Rsv
704419 Ketel One Vodka
Please note the following line is out of stock
- Cardhu

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
Liquor Runners CPT	3.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	7 915.75	1 187.36	9 103.11
Liquor Runners CPT	2.00	Bottle 750ml	585.09	672.85	0.0 %	1 170.18	175.53	1 345.71
Liquor Runners CPT	3.00	Bottle 750ml	841.74	968.00	0.0 %	2 525.22	378.78	2 904.00
Liquor Runners CPT	1.00	Bottle 750ml	309.25	355.64	0.0 %	309.25	46.39	355.64
Liquor Runners CPT	1.00	Bottle 750ml	201.87	232.15	1.3 %	199.29	29.89	229.18
Liquor Runners CPT	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
Liquor Runners CPT	1.00	Bottle 750ml	323.57	429.61	0.0 %	373.57	56.04	429.61

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

REG. NO. RG004327

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOT00001 INV/0016709

Received by Sym
Date 04/06/24
Signed

Total (Excl)	13 119.60
Tax 15.00 %	1 967.94
Total (Incl)	15 087.54
Discount	0.00
Total (Incl)	15 087.54