



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

DIAGEO

TAX INVOICE

Account Number MOT00001

VAT Number 4830280600

Transaction Date 23/12/2024

External Order Tivesh

Invoice Number INV0037258

Rep Name

Delivery Day

TUE

Mother City Liquor (CIA)

Delivery Address:

Unit 8 East End

3 Prime Park Street

Marconi Beam

Montague Gardens

Milnerton

Mother City Brewing Pty Ltd

Postal Address:

Unit 8 East End

3 Prime Park Street

Marconi Beam

Montague Gardens

7441

Code Item Description

7773765 Tanqueray BR

777939 Tanqueray No. Ten Gift Pack

Below lines are currently out of stock:
- only 4 units Lagavulin 12y available
- Cardhu 12y

Warehouse Name

✓ Liquor Runners CPT

✓ Liquor Runners CPT

QTY Packaging

6.00 Bottle 750ml

2.00 Bottle 750ml

Price (Ex)

260.21

433.44

Price (In)

299.24

498.46

Disc %

1.8 %

0.0 %

Nett Total (Excl)

1 532.75

866.88

Tax

229.91

130.03

Nett Total (Incl)

1 762.66

996.91

789622 4 No 8 bottle

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

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 256355

Payment Ref MOT00001 INV0037258

Received by

Date

Signed

Nazleg

24.12.2024

[Signature]

Total (Excl) 51 543.90
Tax 15.00 % 7 731.59
Total (Incl) 59 275.49
Rebate Discount 0.00
Grand Total (Incl.) ZAR 59 275.49



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
Montague Gardens
Milnerton

Mother City Brewing Pty Ltd

Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Montague Gardens
7441

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 23/12/2024
External Order Tivesh
Invoice Number INV0037258
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789622	Lagavulin 12 YO DID NOT RECEIVE	Liquor Runners CPT	4.00	Bottle 750ml	1 424.68	1 638.38	0.0 %	5 698.70	854.81	6 553.51
789609	Casamigos Reposado 750ml	Liquor Runners CPT	2.00	Case 06 x 750ml	4 306.80	4 952.82	0.0 %	12 920.40	1 938.06	14 858.46
778831	Don Julio Reposado 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
783163	Don Julio Blanco	Liquor Runners CPT	2.00	Bottle 750ml	661.30	760.50	0.0 %	1 983.90	297.59	2 281.49
784234	Don Julio Anejo	Liquor Runners CPT	2.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	2 374.48	356.17	2 730.65
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76
786757	Johnnie Walker Blue Ice Chalet	Liquor Runners CPT	2.00	Bottle 750ml	3 888.33	4 471.58	0.0 %	7 776.67	1 166.50	8 943.17
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	4 209.91	631.49	4 841.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.0 %	1 646.55	246.98	1 893.53
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.8 %	3 065.49	459.82	3 525.31
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	2.00	Bottle 750ml	260.21	299.24	1.8 %	1 532.75	229.91	1 762.66

Liquor Runner Cape Town (Pty) Ltd

Received by Nazley

Date 24.12.2024

Signed [Signature]

Account Name **Dannic Wines and Spirits (Pty) Ltd**

Bank Name **First National Bank (FNB)**

Bank Account **63040213299**

Branch Code **255355**

Payment Ref **MOT00001**

INV0037258

Total (Excl) **51 543.90**

Tax 15.00 % **7 731.59**

Total (Incl) **59 275.49**

Rebate Discount **0.00**

Grand Total (Incl.) ZAR **59 275.49**

Page 200 Evaluated (Registered to The Wine Cell Center (Pty) Ltd)

23/12/2024 8:36:12 AM

Page 1 of 2

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1451007 2024-12-24 21:26:44

LOAD SHEET Reference - LSID 235319, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FYV827FS	QUANTUM 2.5 D-4D S 1				
----------	----------------------	--	--	--	--

Reason for Credit: No Stock in Warehouse

Customer Name: MOTHER CITY LIQUOR

Brief Description of Credit:

Principal Customer Code: MOT00001

Doc. Date: 2024-12-23 Doc. Ref: INV0037258D GRV: S Credit Type: Part Credit Invoice Amt: R 59275.5

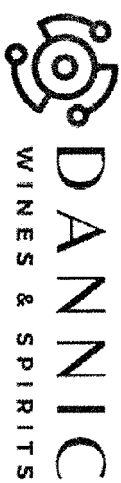
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789622U	Lagavulin 12 YO	EA	Bottle 750ml	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV0037258D (1 Product Type)

4

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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



Credit Note

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

Account Number MOT00001
VAT Number 4830280600
Transaction Date 27/12/2024
Credit Note No CR0003769
Linked Invoice No INV0037258
External Order Tivesh
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789622	Lagavulin 12 YO	Liquor Runners CPT	4.00	Bottle 750ml	1 638.38	0.0 %	5 698.70	854.81	6 553.51
No Stock in Warehouse									

Received by		Total (Excl)	5 698.70
Date		Tax 15.00 %	854.81
		Total (Incl)	6 553.51
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	6 553.51

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 CR0003769