



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 2022551504/07
Liquor License NLA 17172



Up To Date Liquor Wholesale (7 Days EFT)

Delivery Address:
19 Tol Road
Springbok
8240

Postal Address:
Gustelmar (Pty) Ltd
PO Box 1049
Springbok

8240

TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 07/08/2024
External Order 106#000003672
Invoice Number INV0022954
Rep Name
Delivery Day MON

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	10.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	22 274.64	3 341.20	25 615.84
687385	Black and White 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	19 437.61	2 915.64	22 353.25
787582	Captain Morgan Special Gold 750ml - New Lal	Liquor Runners CPT	10.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	17 505.70	2 625.86	20 131.56
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	6.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 925.84	438.88	3 364.72
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.20	2 509.68	19 240.88
779054	Gordons Pink Berry	Liquor Runners CPT	2.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	3 261.56	489.23	3 750.79
683749	J&B Rateville numb Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.09	399.31	3 061.40
760014	Sminoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
760013	Sminoff Int Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	1 542.58	231.39	1 773.97
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	4.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	7 985.87	1 197.88	9 183.75
749820	Sminoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Signature: _____
in good order by:

Printed

Liquor Runner Cape Town (Pty) Ltd

Received by Vis Sen
Date 13/8/24

BANKING DETAILS: Distributor
IS ADEQUATE NAME
Bank Name First National Bank (FNB)
Branch Code 255355
Payment Ref UPTO0001 INV0022954

Total (Excl)	141 069.12
Tax 15.00 %	21 160.37
Total (Incl)	162 229.49
Rebate Discount 2.00 %	3 244.59

Signed _____ Grand Total (Incl.) ZAR 158 984.93



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767266	Smirnoff 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
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	3 085.16	462.77	3 547.93
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
782594	Vat 69	Liquor Runners CPT	10.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	17 941.62	2 691.24	20 632.86
765053	White Horse Fo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	4 076.32	611.45	4 687.77

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

Date: 07/08/2024
GRV number: 4260174125
Chain number: 106#000003672
VAT No: 4260174125
No. of cases: 162
Received in good order by: [Signature]
Printed Name: [Name]

Received by C. Visser
Date 13/8/24
Signed [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: UPTO0001 INV0022954

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