

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

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

TAX INVOICE

Account Number WOOD0001
VAT Number 4250281633
Transaction Date 21/10/2024
External Order #WOO-24879
Invoice Number INV0029893
Rep Name Mr Kgosi Selebogo (WC)
Delivery Day WED

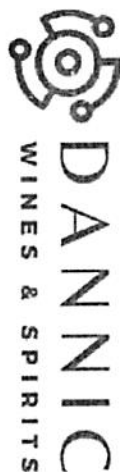
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Fells Extra Special 750ml	Liquor Runners CPT	12.00	Bottle 750ml	206.93	237.97	1.4 %	2 448.13	367.22	2 815.35
737582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	12.00	Bottle 750ml	152.97	175.91	2.0 %	1 798.59	269.79	2 068.38
778831	Don Julio Reposado 750ml	Liquor Runners CPT	9.00	Bottle 750ml	882.90	1 015.33	0.0 %	7 946.06	1 191.91	9 137.97
783163	Don Julio Blanco	Liquor Runners CPT	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
789559	Casamigos Blanco 750ml	Liquor Runners CPT	6.00	Bottle 750ml	520.12	598.14	0.0 %	3 120.73	468.11	3 588.84
739609	Casamigos Reposado 750ml	Liquor Runners CPT	3.00	Bottle 750ml	717.80	825.47	0.0 %	2 153.40	323.01	2 476.41
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	12.00	Bottle 750ml	152.11	174.92	2.2 %	1 785.30	267.80	2 053.10
679415	J&B Rare 750ml	Liquor Runners CPT	12.00	Bottle 750ml	197.52	227.15	1.8 %	2 328.24	349.24	2 677.48
782657	J&B Rare 200ml - New Pack	Liquor Runners CPT	24.00	Bottle 200ml	59.13	68.00	0.0 %	1 419.13	212.87	1 632.00
774230	Johnnie Walker Blonde 750ml	Liquor Runners CPT	3.00	Bottle 750ml	299.12	343.99	6.0 %	843.63	126.54	970.17
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	24.00	Bottle 750ml	141.46	162.68	3.3 %	3 283.10	492.47	3 775.57

Received by Sidwell
Date 23/10/24
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 WOOD0001 INV0029893

Total (Excl)	34 543.63
Tax 15.00 %	5 181.57
Total (Incl)	39 725.20
Rebate Discount 2.50 %	993.13
Grand Total (Incl.) ZAR	38 732.07



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7925

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749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	48.00	Bottle 200ml	42.77	49.18	0.9 %	2 034.77	305.22	2 339.99
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
782594	Vat 69	Liquor Runners CPT	12.00	Bottle 750ml	156.05	179.46	0.0 %	1 872.66	280.90	2 153.56

Below line is currently out of stock:

- Bells Spec Reserve 750ml
- Cardhu 750ml
- Gordons Gin 200ml
- Gordons Gin and Tonic/Gordons Gin and Pink Tonic - NOT LISTED BY DANNIC YET

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. REG0046927

Received by S. Moyo
Date 22/10/24
Signed [Signature]

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Payment Ref WOODO001 INV0029893

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