

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



Liquor City Somerset West (7 Days EFT)

Delivery Address:
Shop 5, Somerset Value Mart
Jigger Avenue
Somerset West
7130

Liquor City 28 (Pty) Ltd t/a

Postal Address:
Shop 5, Somerset Value Mart
Jigger Avenue
Somerset West
7130

TAX INVOICE

Account Number LIQU0130
VAT Number 4770270249
Transaction Date 26/04/2024
External Order Muneeb
Invoice Number INV0013839
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	6 948.72	1 042.31	7 991.03
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	3.00	Bottle 750ml	473.29	544.29	0.0 %	1 419.88	212.98	1 632.86
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
773765	Tanqueray BR	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	3.2 %	755.37	113.31	868.68
750210	Tanqueray Flor De Sevilla	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	3.2 %	755.37	113.31	868.68
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 021.48	453.22	3 474.70
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	84.00	Bottle 50ml	13.30	15.30	0.0 %	1 117.20	167.58	1 284.78
749871	Smirnoff 1818 1L Pet	Liquor Runners CPT	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

Received by Charlene
Date 29-04-24

Liquor Runner Cape Town (Pty) Ltd

BANKING DETAILS:

Bank Name First National Bank (FNB)
Branch Name National Wines and Spirits (Pty) Ltd
Branch Code 63040213299
Branch Code 255385
Payment Ref INV0013839

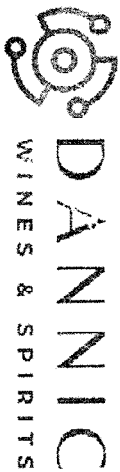
Signed

Charlene

REG. NO

INV0013839

Total (Excl)	37 079.74
Tax 15.00 %	5 561.97
Total (Incl)	42 641.71
Discount	0.00
Total (Incl)	42 641.71



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Somerset West
7130

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.60	1 195.29	9 163.89
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Please note the following line is out of stock
- Vat 69 750ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Charlene
Date 29-04-24
Signed Abalga

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0130 INV0013839

Total (Excl)	37 079.74
Tax 15.00 %	5 561.97
Total (Incl)	42 641.71
Discount	0.00
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-15% 639.63
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