



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



TAX INVOICE

Account Number UPTO0001
VAT Number 4260174125
Transaction Date 15/08/2024
External Order 106#000003700
Invoice Number INV0023522
Rep Name
Delivery Day MON

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

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 %	22 274.54	3 341.20	25 615.84
694738	Bells Extra Spl 375ml	Liquor Runners CPT	✓ 3.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	8 476.92	1 271.54	9 748.46
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 Spiced 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	✓ 20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 462.40	5 019.36	38 481.76
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 Rare 1L	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
679415	J&B Rare 750ml	Liquor Runners CPT	✓ 4.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	9 264.96	1 389.74	10 654.70
787267	Smirnoff 1818 1L - New Pack	Liquor Runners CPT	✓ 1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	✓ 36.00	Bottle 200ml	42.01	48.31	14.0 %	1 497.35	224.60	1 721.95

Liquor Runner Cape Town (Pty) Ltd

Received by

Date

Signed

BANKING DETAILS:
Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040243299
Branch Code 255355
Payment Ref UPTO0001 INV0023522

Total (Excl) 147 149.56
Tax 15.00 % 22 072.43
Total (Incl) 169 221.99
Rebate Discount 2.00 % 3 384.44
Grand Total (Incl.) ZAR 165 837.57

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749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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 F.O 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

REG. NO. RG004327

Received by

Date _____

Signed

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Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)
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Bank Account 63040213299

Branch Code 255355

Payment Ref	UPT00001	INV0023522
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