



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

Berts Blue Bottle Liquors (30 Days from Strm) Koeberg Drankwinkel CC t/a
Delivery Address: 233 Koeberg Road
Brooklyn
Cape Town
7405
Postal Address: 233 Koeberg Road
Brooklyn
Cape Town
7405

Account Number BERT0001
VAT Number 4770167015
Transaction Date 13/09/2024
External Order Adele
Invoice Number INV0026314
Rep Name
Delivery Day TUE

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	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
694738	Bells Extra Spl 375ml	Liquor Runners CPT	12.00	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 647.68	247.16	1 894.83
749820	Smirnoff 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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.43	347.01	2 660.44

REG. NO. RG004327

Received by
Date
Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BERT0001 INV0026314

Total (Excl) 40 720.33
Tax 15.00 % 6 108.04
Total (Incl) 46 828.37
Rebate Discount 2.50 % 1 170.71
Grand Total (Incl.) ZAR 45 657.66



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

Berts Blue Bottle Liquors (30 Days from Stiml)
Koeberg Drankwinkel CC t/a
Delivery Address: 233 Koeberg Road
Brooklyn
Cape Town
7405
Postal Address: 233 Koeberg Road
Brooklyn
Cape Town
7405

Account Number BERT0001
VAT Number 4770167015
Transaction Date 13/09/2024
External Order Adele
Invoice Number INV0026314
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789339	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.69	776.65	5 954.34
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	5 302.71	795.41	6 098.12

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

REG. NO. RG004327

Received by _____
Date 17/9/24
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BERT0001 INV0026314

Total (Excl) 40 720.33
Tax 15.00 % 6 108.04
Total (Incl) 46 828.37
Rebate Discount 2.50 % 1 170.71
Grand Total (Incl.) ZAR 45 657.66