



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



Berts Blue Bottle Liquors (30 Days from Stim)

Delivery Address:
233 Koeberg Road
Brooklyn
Cape Town
7405

Postal Address:
233 Koeberg Road
Brooklyn
Cape Town
7405

TAX INVOICE

Account Number BERT0001
VAT Number 4770167015
Transaction Date 14/10/2024
External Order Adele
Invoice Number INV0029319
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Sp 200ml	Liquor Runners CPT	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	4.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	7 194.35	1 079.15	8 273.50
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	7 141.19	1 071.18	8 212.37
786393	Gordons Dry Gin 200ml	Liquor Runners CPT	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners CPT	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 863.66	3 293.21	1.5 %	2 553.30	380.00	2 913.30
787266	Sminoff 1818 750ml - New Pack	Liquor Runners CPT	4.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	6 566.20	984.93	7 551.13
749821	Sminoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.9 %	2 034.77	305.22	2 339.99

is a registered National Distributor

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 INV0029319

Total (Excl)	43 549.76
Tax 15.00 %	6 532.46
Total (Incl)	50 082.22
Rebate Discount 2.50 %	1 252.06
Grand Total (Incl.) ZAR	48 830.20



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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
771708	Tanqueray London Gin	Liquor Runners CPT	3.00	Bottle 750ml	260.21	299.24	8.8 %	712.15	106.82	818.97
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

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

REG. NO. RG004327

Received by STEUA
Date 15/10/24

Signed

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