



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 BERT0001
VAT Number 4770167015
Transaction Date 15/03/2024
External Order Adele
Invoice Number INV0010422
Rep Name
Delivery Day TUE

Berts Liquors (30 Days from Stimt)
Delivery Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Koeberg Drankwinkel CC t/a
Postal Address:
233 Koeberg Road
Brooklyn
Capetown
7405

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	2 147.28	322.09	2 469.37
765053	White Horse Fo	Liquor Runners CPT	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
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
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	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	3.00	Case 12 x 750ml	1 647.68	1 894.83	5.3 %	4 655.16	698.27	5 353.43
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
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Int Watermelon/Mint	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50

Liquor Runners CPT is a registered National Distributor

Received by	_____	Total (Excl)	37 279.73
Date	_____	Tax 15.00 %	5 591.93
		Total (Incl)	42 871.66
		Discount	0.00
Signed	_____	Total (Incl)	42 871.66

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 INV0010422



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Berts Liquors (30 Days from Strmt)
Delivery Address:
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Delivery Day TUE

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760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	6 803.52	1 020.53	7 824.05
786475	Gordons Dry Gin 375ml	Liquor Runners CPT	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
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
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners CPT	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.76	230.36	1 766.12

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

REG. NO. RG004327

Received by _____
Date 19/3/24
Signed _____

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Branch Code 255355
Payment Ref BERT0001 INV0010422

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