



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



Mother City Liquor (CIA)

Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
Milnerton

Mother City Brewing Pty Ltd

Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam
Mantague Gardens
7441

TAX INVOICE

Account Number MOT00001
VAT Number 4830280600
Transaction Date 05/04/2024
External Order Tivesh
Invoice Number INV0012068
Rep Name
Delivery Day TUE

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	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.0 %	1 598.64	239.80	1 838.44
624146	Dalwhinnie 15Y w/s Dalwhinnie	Liquor Runners CPT	2.00	Case 06 x 750ml	7 455.98	8 574.37	0.0 %	14 911.95	2 236.79	17 148.74
750062	Caol Ila	Liquor Runners CPT	1.00	Case 06 x 750ml	4 964.98	5 709.73	0.0 %	4 964.98	744.75	5 709.73
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	1.00	Case 06 x 750ml	3 758.04	4 321.75	0.0 %	3 758.04	563.71	4 321.75
770892	The Singleton - Dufftown 15 YO	Liquor Runners CPT	1.00	Case 06 x 750ml	5 126.89	5 895.93	0.0 %	5 126.89	769.03	5 895.92
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.8 %	3 067.44	460.12	3 527.56
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners CPT	2.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	2 553.60	383.04	2 936.64

**3 bottles of Dalwhinnie 15Y to be returned here to damaged boxes*

3 bottles of Dalwhinnie 15Y is a registered National Distributor in full By Google.

Received by *AKW*
Date *05/04/2024*
Signed *AKS*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MOT00001 INV0012068

Total (Excl)	35 981.54
Tax 15.00 %	5 397.24
Total (Incl)	41 378.78
Discount	0.00
Total (Incl)	41 378.78