



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

DIAGEO

Mathabos Place (CIA)

Delivery Address:
43 Ekuphumleni Street
Dunoon
Milnerton
Dunoon
7441

Postal Address:
43 Ekuphumleni Street
Dunoon
Milnerton
Dunoon
7441

TAX INVOICE
Account Number MATH0003
VAT Number
Transaction Date 27/09/2024
External Order Sokwanda
Invoice Number INV0027746
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
771126	J&B Rare 200ml	Liquor Runners CPT	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50

Paid

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

REG. NO. R0004327

Received by Mathabos
Date 01/10/2024

Signed M. E. O. N.

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	MATH0003 INV0027746

Total (Excl)	8 424.97
Tax 15.00 %	1 263.75
Total (Incl)	9 688.72
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 688.72