

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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

Mother City Liquor (CIA)
Delivery Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam

Mother City Brewing Pty Ltd
Postal Address:
Unit 8 East End
3 Prime Park Street
Marconi Beam

Account Number MOT00001
VAT Number 4830280600
Transaction Date 25/10/2024
External Order Tivesh
Invoice Number INV0030529

Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
783174	JW Blue + 2 Glasses (Gifting)	Liquor Runners CPT	1.00	Case 03 x Gift Pack	8 686.02	9 988.92	0.0 %	8 686.02	1 302.90	9 988.92
784183	Don Julio 1942	Liquor Runners CPT	1.00	Case 06 x 750ml	24 749.96	28 462.45	0.0 %	24 749.96	3 712.49	28 462.45
728560	Johnnie Walker Aged 18Yrs	Liquor Runners CPT	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
733913	Lagavulin 16 YO	Liquor Runners CPT	2.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	2 806.61	420.99	3 227.60
762332	Talisker 10 YO ABV	Liquor Runners CPT	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99
771708	Tanqueray London Gin	Liquor Runners CPT	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 536.25	230.44	1 766.69
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	2.00	Bottle 750ml	495.67	570.02	2.2 %	969.68	145.45	1 115.13
733882	Johnnie Walker Gold Rsv	Liquor Runners CPT	3.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	10 956.12	1 643.42	12 599.54

Receive 1 bottle Lagavulin 16 YO
31/10/24

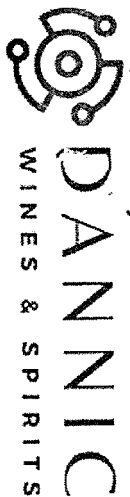
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by Cephas
Date 29/10/24
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 MOT00001 INV0030529

Total (Excl)	51 827.14
Tax 15.00 %	7 774.06
Total (Incl)	59 601.20
Rebate Discount	0.00
Grand Total (Incl.) ZAR	59 601.20



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Invoice Number INV0030529
Rep Name
Delivery Day TUE

Mother City Liquor (CIA)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock:										
	- Cardhu 12y 750ml									
	- Casamigos Anejo 750ml									

Paid

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REG. NO. RG004327

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref MOT00001 INV0030529