



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 17712



TAX INVOICE

Account Number LIQU0135
VAT Number 4100254582
Transaction Date 01/11/2023
External Order Roderick
Invoice Number INV0000159
Rep Name
Delivery Day FRI

Liquor City Strand (7 Days EFT)

Delivery Address:
Shop 5
Unit 87 and 88 Odeon Towers
Beach Road
Strand

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
752491	Johnnie Walker Red 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
765862	The Singleton - Dufftown 12 YO	Liquor Runners CPT	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
749884	Smirnoff 1818 750ml	Liquor Runners CPT	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
749820	Smirnoff 1818 500ml Pet	Liquor Runners CPT	1.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	Liquor Runners CPT	1.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786407	Gordons Dry Gin 1L	Liquor Runners CPT	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
748247	Captain Morgan Black Jam Rum	Liquor Runners CPT	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Rest of order is currently out of stock.

Handwritten notes: 26752-83, 535-06, 26917-77

Received by Chloe Mearns
Date 03/11/23
Signed [Signature]

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0135 INV0000159

Total (Excl)	23 263.33
Tax 15.00 %	3 489.50
Total (Incl)	26 752.83
Discount	0.00
Total (Incl)	26 752.83