



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



Overland Liquor Store Newcastle (7 Days EFT) Postal Address:

Delivery Address:

Shop 3, 7 Hill Street
 Mica-Bella Shopping Centre
 Newcastle
 2940

Super Lite Trading Enterprise T/A
 PO Box 23845
 Newcastle
 2940

LIQUOR RUNNERS DURBAN
LIQUOR DEBRIEFED

signed

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 DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	3 408.84	511.33	3 920.17
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	12.6 %	2 169.29	325.39	2 494.68
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	238.64	274.43	10.3 %	1 284.78	192.72	1 477.50
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Bottle 750ml	383.74	441.30	1.2 %	1 137.46	170.62	1 308.08
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	6.00	Bottle 750ml	134.23	154.37	2.2 %	787.48	118.12	905.60
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	6.00	Bottle 750ml	134.23	154.37	2.2 %	787.48	118.12	905.60
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Liquor Runners DBN	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

TAX INVOICE

Account Number THEB0006
 VAT Number 4490250000
 Transaction Date 22/05/2025
 External Order Bheko
 Invoice Number INV/0051491
 Rep Name
 Delivery Day MON

Received by ASHICA
 Date \$ 26/05/2023
 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 THEB0006 INV0051491

Total (Excl)	21 111.86
Tax 15.00 %	3 166.78
Total (Incl)	24 278.64
Rebate Discount 2.00 %	485.57
Grand Total (Incl.) ZAR	23 793.07



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 VAT Number 4490250000
 Transaction Date 22/05/2025
 External Order Bheko
 Invoice Number INV0051491
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	2.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	3.00	Case Cans 24 x 25l	281.71	323.97	0.0 %	845.13	126.77	971.90
797990	Smirnoff Ice Storm 660ml SA-Z	Liquor Runners DBN	1.00	Case 12 x 660ml	323.99	372.59	0.0 %	323.99	48.60	372.59

Kindly note the below is currently out of stock:
 Smirnoff Pine Twist 660ml
 Smirnoff Spin 660ml

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 2553355
 Payment Ref THEB0006 INV0051491

Total (Excl)	21 111.86
Tax 15.00 %	3 166.78
Total (Incl)	24 278.64
Rebate Discount 2.00 %	485.57
Grand Total (Incl.) ZAR	23 793.07