



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Liquor Runners Durban
DEBRIEF

Liquor City Hillcrest (7 Days EFT)

Delivery Address:
The Junction on Inanda
Shop 11, 9 Inanda Road
Hillcrest
3610

Liquor City 74 Pty Ltd
Postal Address:
The Junction on Inanda
Shop 11, 9 Inanda Road
Hillcrest
3610

TAX INVOICE
Account Number LIQ00050
VAT Number N/A
Transaction Date 22/10/2024
External Order Sibv
Invoice Number INV0030063
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	6.0 %	3 374.51	506.18	3 880.69
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Case 06 x 750ml	3 758.04	4 321.75	5.7 %	3 542.04	531.31	4 073.35
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787584	Captain Morgan Black Jam Rum 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88

Received by

Date

Signed

Sthabiso
24/10/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref LIQ00050 INV0030063

Total (Excl) 48 704.54
Tax 15.00 % 7 305.70
Total (Incl) 56 010.24
Rebate Discount 0.00
Grand Total (Incl.) ZAR 56 010.24



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Invoice Number INV0030063
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Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	5 697.19	854.58	6 551.77
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
Below line is currently out of stock:										
- Gordons Gin 200ml										
- Gordons Gin 50ml										

Liquor Runner Durban
DECEMBER 19
Signed:

Received by
Date 24/10/24
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 LIQ00050 INV0030063

Total (Excl) 48 704.54
Tax 15.00 % 7 305.70
Total (Incl) 56 010.24
Rebate Discount 0.00
Grand Total (Incl.) ZAR 56 010.24