



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Village Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop A3 and A4
 6-8 Lagoon Drive
 Umhlanga Rocks
 Ethekwini
 Durban

Postal Address:
 Full Sail 89 (Pty) Ltd
 P O Box 3414
 Sunningdale
 4320

Liquor Runners Durban
 DEBRIEFED

Signed

TAX INVOICE

Account Number VILL0006
 VAT Number 4580223834
 Transaction Date 29/01/2025
 External Order Zandile
 Invoice Number INV0040273
 Rep Name DNP198-ZANDILE MPUNGOSE
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	284.80	2 030.10
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	238.64	274.43	2.8 %	1 391.83	208.77	1 600.60
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
782477	Tanq Ten 750ml - New Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
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
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	2.00	Case 48 x 50ml	750.68	863.28	0.0 %	1 501.36	225.20	1 726.56
539154	Ciroc Mango	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42



VILLAGE LIQUORS

UMHLANGA SOUTH AFRICA
 Shop 6/8 Lagoon Drive Umhlanga
 087 288 4234
 Email: liquors@villagetable.co.za

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 255355
 Payment Ref VILL0006 INV0040273

Total (Excl) 8 665.24
 Tax 15.00 % 1 299.79
 Total (Incl) 9 965.03
 Rebate Discount 2.50 % 249.13
Grand Total (Incl.) ZAR 9 715.89

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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DIAGEO

Liquor City Balito Circle (7 Days EFT)

Delivery Address:
 Douglas Crowe Drive
 Shop 1 The Circle
 Ballito
 Durban
 4420

Liquor City Balito CC t/a

Postal Address:
 PO Box 7047
 Zimbali
 4418

TAX INVOICE

Account Number LIQU0037
 VAT Number 4800259295
 Transaction Date 29/01/2025
 External Order 2622
 Invoice Number INV0040238
 Rep Name DNP191-SAMUKELISIWE NZAMA
 Delivery Day FRI

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
789622	Lagavulin 12 YO	Liquor Runners DBN	1.00	Bottle 750ml	1 424.68	1 638.38	0.0 %	1 424.68	213.70	1 638.38
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	9 069.66	1 360.45	10 430.11

Liquor Runners Durban
 DEBRIEFED

Signed _____

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 255355
 Payment Ref LIQU0037 INV0040238

Total (Excl) 19 245.73
 Tax 15.00 % 2 886.86
 Total (Incl) 22 132.59
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 132.59