



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

DIAGEO

Qiniso Tavern (15 Days EFT)

Delivery Address:
H1976 Umlazi Station
Umlazi
4066

Postal Address:
17 Whitbread Place
Woodhaven
Durban
4004

Liquor Runners Durban
Signed: [Signature]
DELETED

TAX INVOICE

Account Number QINID001
VAT Number 4180307193
Transaction Date 20/12/2024
External Order Cynthia
Invoice Number INV0037197
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.25	699.94	5 366.19
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.57	473.63	3 631.20
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.65	276.40	2 119.05
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	7.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	14 968.13	2 245.22	17 213.35
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	16.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	26 328.81	3 949.32	30 278.13
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	6 917.10	1 037.56	7 954.66
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	16.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	32 524.27	4 878.64	37 402.91

Received by C. J. M. M. M.
Date 24-12-2024
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 QINID001 INV0037197

Total (Excl)	95 555.66
Tax 15.00 %	14 333.35
Total (Incl)	109 889.01
Rebate Discount	0.00
Grand Total (Incl.) ZAR	109 889.01

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Liquor License NLA 17172

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

DIAGEO

TAX INVOICE

Account Number LIQ00050
VAT Number N/A
Transaction Date 23/12/2024
External Order Lungile
Invoice Number INV0037385
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786483	Pimms No. 1	Liquor Runners DBN	2.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	3 052.56	457.88	3 510.44
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.79	2 053.09
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12

Liquor Runners DBN
DEBIT ORDER
Stamp: [Signature]

Received by [Signature]
Date 24/12/24
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 LIQ00050 INV0037385

Total (Excl) 9 049.27
Tax 15.00 % 1 357.38
Total (Incl) 10 406.65
Rebate Discount 0.00
Grand Total (Incl.) ZAR 10 406.65