



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



Liquor Runners (Pty) Ltd
SIGNED
DATE

Cathedral Peak Hotel (7 Days EFT)

Delivery Address:

Farm Inhoek
Drakensberg Park
Bergville
3350

William Albert vd Riet Trust

Postal Address:

PO Box 208
Winterton

3340

TAX INVOICE

Account Number CAT00001
VAT Number 4390132696
Transaction Date 30/09/2024
External Order Xolani
Invoice Number INV0027976
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786483	Pimms No.1	Liquor Runners DBN	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.36	478.70	3 670.06
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.67	300.10	2 300.77
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.57	262.59	2 013.16
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.83	674.97	5 174.80
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	234.58	269.77	3.2 %	1 362.50	204.38	1 566.88
672548	Baileys Original	Liquor Runners DBN	3.00	Bottle 750ml	228.88	263.22	0.0 %	686.65	103.00	789.65
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	4 454.93	668.24	5 123.17

Received by

Date

Signed

30/09/2024

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CAT00001 INV0027976

Total (Excl) 28 156.76
Tax 15.00 % 4 223.52
Total (Incl) 32 380.28
Rebate Discount 0.00
Grand Total (Incl.) ZAR 32 380.28