



Page 1 of 1

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	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
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
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	2 138.30	320.75	2 459.05
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	TENNC0001 INV0037484

Total (Excl)	26 272.90
Tax 15.00 %	3 940.94
Total (Incl)	30 213.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	30 213.84

LRSA SINGLE PICK FOR COLLECTION / ~~XXXXXXXXXXXXXXXXXXXX~~

INV0037484D

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Zandela to Load ID: 47299

Pick up Dannic
TEN CITY TAVERN

CS					
694742	Bells Extra Special 750ml	Case 12 x 750ml	CS		1 ✓
694738	Bells Extra Spl 375ml	Case 24 x 375ml	CS		1 ✓
789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 750ml	CS		2 ✓
777893	Johnnie Walker Black 12Yo 750ml	Case 12 x 750ml	CS		1 ✓
752486	Johnnie Walker Red 750ml	Case 12 x 750ml	CS		1 ✓
787267	Smirnoff 1818 1L - New Pack	Case 12 x 1 L	CS		1 ✓
787266	Smirnoff 1818 750ml - New Pack	Case 12 x 750ml	CS		5 ✓

12

Picked By: _____

Checked By: _____

2024/12/30 11:02:29

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