



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

Crown Bottle Store (7 Days EFT)

Delivery Address:
 112 Murchison Street
 Ladysmith
 3370

Postal Address:
MF Bottelstoor (Pty) Ltd t/a
 P O BOX 3985
 Ladysmith

3370

TAX INVOICE

Account Number CROW0001
 VAT Number 4080137351
 Transaction Date 14/02/2025
 External Order JAB | FEB
 Invoice Number INV0041531
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	6.6 %	8 599.66	1 289.95	9 889.61
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 440	438.24	503.98	2.3 %	428.23	64.23	492.46
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

Received by XOLILE
 Date 24/02/25
 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 CROW0001 INV0041531

Total (Excl)	54 222.17
Tax 15.00 %	8 133.32
Total (Incl)	62 355.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	62 355.49

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 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
 Lot 1287 Main Rd
 Hluhluwe
 3960

Postal Address:

Jock Morrison and Son (Pty) Ltd
 PO Box 32
 Mtubatuba

3935

TAX INVOICE

Account Number JOCK0001
 VAT Number 4210144368
 Transaction Date 20/02/2025
 External Order Siyabonga
 Invoice Number INV0042128
 Rep Name DNP193-SIYABONGA MGOBHOZI
 Delivery Day MON

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	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
694741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	6 302.11	945.32	7 247.43
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
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
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	18.7 %	486.58	72.99	559.57
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	6.00	Bottle 1L	181.94	209.23	2.1 %	1 069.15	160.37	1 229.52
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
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44	408.52	469.80	0.0 %	8 170.42	1 225.56	9 395.98

Liquor Runners DBN
 DEBRVF50
 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 JOCK0001 INV0042128

Total (Excl)	30 086.80
Tax 15.00 %	4 513.03
Total (Incl)	34 599.83
Rebate Discount 2.00 %	692.00
Grand Total (Incl.) ZAR	33 907.85



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DIAGEO

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
 Lot 1287 Main Rd
 Hluhluwe
 3960

Postal Address:

Jock Morrison and Son (Pty) Ltd
 PO Box 32
 Mtubatuba
 3935

TAX INVOICE	
Account Number	JOCK0001
VAT Number	4210144368
Transaction Date	20/02/2025
External Order	Siyabonga
Invoice Number	INV0042128
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

Kindly note the following items are currently out of stock:
 Smirnoff Ice Berry Twist 440ml

Jock Morrison & Sons Bottle Store Div 4
 Vat No: 4210144368
 Date: 25/02/24
 GRV Number:
 Claim Number:
 Received in good order by:

Received by
 Date
 Signed

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 630402135
 Branch Code 255355
 Payment Ref JOCK0001 INV0042128

Total (Excl)	30 086.80
Tax 15.00 %	4 513.03
Total (Incl)	34 599.83
Rebate Discount 2.00 %	692.00
Grand Total (Incl.) ZAR	33 907.85