



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 Durban
DEBRIEFED



Alexandra Liquor Store (7 Days EFT)

Delivery Address:
224 Main Road
Umzinto
4200

Walcon CC
Postal Address:
P O Box 1
Umzinto
4200

TAX INVOICE

Account Number	ALE00001
VAT Number	4450107273
Transaction Date	19/09/2024
External Order	Ash
Invoice Number	INV0026853
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	6.1 %	4 452.56	667.88	5 120.44
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.6 %	13 574.99	2 036.25	15 611.24
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1L	2 153.47	2 476.49	2.1 %	21 084.67	3 162.70	24 247.37
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	25.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	28 176.00	4 226.40	32 402.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	40.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	80 258.69	12 038.80	92 297.49
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.49	1 275.67	9 780.16
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68

INV0026792 credited - CR0002905
ALEX BLUE BOTTLE LIQUORS
VAT REG NO: 4450107273
LOT 224 NELSON MANDELA ROAD
PO BOX 1, UMZINTO, 4200
TEL: 039 974 2353 CELL: 079 958 4783
EMAIL: ash.walton@talkomsa.net

Did not receive 24 L wipers for 3 B
Mndeni
FRV 279 FS

Received by Ava
Date 24-9
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	ALE00001 INV0026853

Total (Excl)	164 126.03
Tax 15.00 %	24 618.90
Total (Incl)	188 744.93
Rebate Discount 2.50 %	4 718.62
Grand Total (Incl.) ZAR	184 026.31