



### 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

### Liquor City Balito Circle (7 Days EFT)

**Delivery Address:**  
 Douglas Crowe Drive  
 Shop 1 The Circle  
 Ballito  
 Durban  
 4420

**Postal Address:**  
 Liquor City Balito CC t/a  
 PO Box 7047  
 Zimballi  
 4418

### TAX INVOICE

Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	09/04/2025
External Order	2766
Invoice Number	INV0046909
Rep Name	DNP191-SAMUKELISIWE NZAMA
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	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.19	2 556.63	19 600.82
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	1 704.42	255.66	1 960.08
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
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
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 250ml	281.74	323.97	0.0 %	1 408.55	211.28	1 619.83
778831	Don Julio Reposado 750ml	Liquor Runners DBN	2.00	Case 66 x 750ml	5 297.37	6 091.98	0.0 %	10 594.74	1 589.21	12 183.95
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	21 473.76	3 221.06	24 694.82

**LIQUOR CITY BALITO CIRCLE**  
 SHOP 1 THE CIRCLE  
 DOUGLAS CROWE AVENUE  
 TEL: 032 586 0827  
 Vat no: 4800 259 295

LIQUOR RUNNERS DBN  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

Received by Kreen  
 Date 11/04/25  
 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	LIQU0037 INV0046909

Total (Excl)	80 062.76
Tax 15.00 %	12 009.40
<b>Total (Incl)</b>	<b>92 072.16</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>92 072.16</b>



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683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
777739	Johnnie Walker DbI Black 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72

*Kindly note the below has been discontinued:  
 Gordons Gin 375ml  
 Ciroc Summer Citrus 750ml*

**Received by** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

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