



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

Champagne Valley Liquors (30 Days EFT))

Delivery Address:

Shop10 Cedarwood Shopping Centre
 R600
 Cathkin Park
 3310

Postal Address:
Cap Toon Tourism CC t/a
 10 Annthia Road
 Hilton
 3201

Liquor Runners Durban
 DEBRIEFED
 Signed

TAX INVOICE	
Account Number	CAPT0002
VAT Number	4810315350
Transaction Date	03/04/2025
External Order	Ishwar
Invoice Number	INV0046354
Rep Name	
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	6.00	✓ Bottle 750ml	206.93	237.97	6.0 %	1 186.56	174.98	1 341.54
679415	J&B Rare 750ml ✓	Liquor Runners DBN	6.00	Bottle 750ml	197.52	227.15	1.9 %	1 162.62	174.39	1 337.01
765053	White Horse Fo 750ml ✓	Liquor Runners DBN	6.00	Bottle 750ml	173.89	199.97	0.0 %	1 043.34	156.50	1 199.84
687385	Black and White 750ml ✓	Liquor Runners DBN	6.00	Bottle 750ml	169.47	194.89	2.0 %	996.80	149.52	1 146.32
782658	Black and White 200ml - New Pack ✓	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
782594	Vat 69 ✓	Liquor Runners DBN	5.00	Bottle 750ml	156.05	179.46	1.6 %	767.77	115.17	882.94
762332	Talisker 10 YO ABV ✓	Liquor Runners DBN	1.00	Bottle 750ml	803.47	923.99	0.0 %	803.47	120.52	923.99
787266	Smirnoff 1818 750ml - New Pack ✓	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New ✓	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
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

Received by S.N. Nene
 Date 07-04-25
 Signed SAHAD

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	CAPT0002 INV0046354

Total (Excl)	18 713.90
Tax 15.00 %	2 807.08
Total (Incl)	21 520.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 520.98



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<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	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
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	6.00	Bottle 750ml	177.98	204.67	1.6 %	1 050.35	157.55	1 207.90
787582	Captain Morgan Spiced Gold 750ml - New	Liquor Runners DBN	6.00	Bottle 750ml	152.97	175.91	1.9 %	900.29	135.04	1 035.33

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Date 07-04-25
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