



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7648
 Postal Address PO Box 7198, Paarl North, South Africa, 7648
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Qiniso Tavern (15 Days EFT)

Delivery Address:
 H1976 Umlazi Station
 Umlazi
 4066

Postal Address:
 17 Whimbrell Place
 Woodhaven
 Durban
 4004

TAX INVOICE

Account Number QINI0001
 VAT Number 4180307193
 Transaction Date 03/01/2025
 External Order Cynthia
 Invoice Number INV0038289
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
684742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 665.25	699.94	5 365.19
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	6 414.91	962.24	7 377.15
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	12.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	19 746.61	2 961.99	22 708.60
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
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	1.0 %	4 065.53	609.83	4 675.36

Liquor Runners Durban
 DEBRIEFED

DATE: 03/01/2025

Received by CYNTHIA

Date 03-01-2025

Signed Ch...

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref QINI0001 INV0038289

Total (Excl)	38 351.85
Tax 15.00 %	5 752.78
Total (Incl)	44 104.63
Rebate Discount	0.00
Grand Total (Incl.) ZAR	44 104.63

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DIAGEO

Bobs Place (15 Days EFT)

Delivery Address:
 Cnr Centre & Baccarat Street
 Newcastle
 2940

Postal Address:
 Golden Frog Investments 10 CC
 Cnr Centre & Baccarat Street
 Newcastle
 2940

TAX INVOICE

Account Number BOBS0001
 VAT Number 4590313518
 Transaction Date 02/01/2025
 External Order Bob
 Invoice Number INV0038212
 Rep Name DNP199-ALICIA MUNSAMY
 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	1.4 %	2 448.13	367.22	2 815.35
676415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.65	280.90	2 153.55
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787286	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78

DATE: _____

Received by Heerak Singh

Date 06/01/25

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 BOBS0001 INV0038212

Total (Excl) 20 653.24
 Tax 15.00 % 3 097.99
 Total (Incl) 23 751.23
 Rebate Discount 2.50 % 593.78
Grand Total (Incl.) ZAR 23 157.44