



### 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

**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	
<b>Account Number</b>	BOBS0001
<b>VAT Number</b>	4590313518
<b>Transaction Date</b>	13/02/2025
<b>External Order</b>	Bob
<b>Invoice Number</b>	INV0041500
<b>Rep Name</b>	DNP199-ALICIA MUNSAMY
<b>Delivery Day</b>	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
679415	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	2.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
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	0.5 %	2 042.76	306.41	2 349.17
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
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
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	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	5 395.77	809.37	6 205.14

Liquor Runners Durban  
 FEBRU 2025

Received by P. SINGH  
 Date 17/02/25  
 Signed [Signature]

BANKING DETAILS:	
<b>Account Name</b>	Dannic Wines and Spirits (Pty) Ltd
<b>Bank Name</b>	First National Bank (FNB)
<b>Bank Account</b>	63040213299
<b>Branch Code</b>	255355
<b>Payment Ref</b>	BOBS0001 INV0041500

Total (Excl)	25 827.62
Tax 15.00 %	3 874.16
<b>Total (Incl)</b>	<b>29 701.78</b>
Rebate Discount 2.50 %	742.54
<b>Grand Total (Incl.) ZAR</b>	<b>28 959.22</b>



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<b>External Order</b>	Bob
<b>Invoice Number</b>	INV0041500
<b>Rep Name</b>	DNP199-ALICIA MUNSAMY
<b>Delivery Day</b>	MON

<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>	
	<i>The below product is out of stock:</i>										
	<i>1 x 24 Black and White 200ml</i>										

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

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**Liquor License** NLA 17172



**Liquor City Theku Plaza (7 Days EFT)**

**Delivery Address:**

Shop 5 Theku Plaza Mall  
 Cnr BR1 & BR6 Blauwbosch  
 Osizweni  
 Newcastle  
 2940

**Postal Address:**

P O Box 700  
 Boksburg  
 1460

**TAX INVOICE**

**Account Number** LIQU0142  
**VAT Number** 4660264633  
**Transaction Date** 13/02/2025  
**External Order** Bheko  
**Invoice Number** INV0041524  
**Rep Name** DNP179-BHEKUYISE SHONGWE  
**Delivery Day** MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	✓ 1.00	Case 12 x 750ml	4 604.83	5 295.55	5.9 %	4 334.83	650.22	4 985.05
782594	Vat 69	Liquor Runners DBN	✓ 1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	✓ 40.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	70 611.89	10 591.78	81 203.67
787584	Captain Morgan Black Jam Rum 750ml - New Pack	Liquor Runners DBN	✓ 2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
787582	Captain Morgan Spiced Gold 750ml - New Pack	Liquor Runners DBN	✓ 3.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	5 395.77	809.37	6 205.14
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
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	✓ 5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	✓ 90.00	Case Cans 24 x 440ml	408.52	469.80	0.0 %	36 766.87	5 515.03	42 281.90

Liquor Runners Durban  
BRIEFED

**Received by** Thandeka  
**Date** 17-02-2025  
**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** LIQU0142 INV0041524

Total (Excl)	127 253.09
Tax 15.00 %	19 087.95
<b>Total (Incl)</b>	<b>146 341.04</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>146 341.04</b>



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#### Liquor City Theku Plaza (7 Days EFT)

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Shop 5 Theku Plaza Mall  
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 Osizweni  
 Newcastle  
 2940

**Postal Address:**

P O Box 700  
 Boksburg  
 1460

**TAX INVOICE**

<b>Account Number</b>	LIQU0142
<b>VAT Number</b>	4660264633
<b>Transaction Date</b>	13/02/2025
<b>External Order</b>	Bheko
<b>Invoice Number</b>	INV0041524
<b>Rep Name</b>	DNP179-BHEKUYISE SHONGWE
<b>Delivery Day</b>	MON

<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>
<i>Kindly note we currently do not have stock of the following:</i>										
	Smirnoff Berry twist 440ml									
	Smirnoff Ice Guarana 440ml									
	Smirnoff Pine twist 330ml									
	Smirnoff Pine Twist 660ml									
	Smirnoff Storm 660ml									

**Received by**           thandekg            
**Date**           *[Signature]*            
**Signed**           17-02-2025          

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