



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Village Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop A3 and A4
6-8 Lagoon Drive
Umhlanga Rocks
Ethekwini
Durban

Postal Address:

Full Sail 89 (Pty) Ltd
P O Box 3414
Sunningdale
4320

TAX INVOICE

Account Number VILL0006
VAT Number 4580223834
Transaction Date 10/07/2024
External Order Zandile
Invoice Number INV0020230
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.93	601.94	4 614.87
672548	Baileys Original	Liquor Runners DBN	6.00	Bottle 750ml	228.88	263.22	0.0 %	1 373.30	206.00	1 579.30
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	12.00	Bottle 50ml	13.30	15.30	0.0 %	159.60	23.94	183.54
Please note the following line is out of stock - Oban 750ml										



VILLAGE LIQUORS

Shop 6/8 Lagoon Drive Umhlanga
087 286 4234
Email: liquor@villageblueliquors.co.za

Liquor Runners (Pty) Ltd

DEB 20240710

DATE: 10/07/2024

Page 1

Received by

Date

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	VILL0006 INV0020230

Total (Excl)	8 753.19
Tax 15.00 %	1 312.98
Total (Incl)	10 066.17
Discount	0.00
Total (Incl)	10 066.17

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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DIAGEO

Moorton Blue Bottle Liquor Express (15 Days)

Multiplayer Trading 371 CC T/A

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

Postal Address:
P.O.Box 56333
Chatsworth

4030

TAX INVOICE

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 12/07/2024
External Order Samantha
Invoice Number INV0020546
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.93	601.94	4 614.87
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
765053	White Horse Fo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
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
771127	Black and White 200ml	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
741476	Circ Pineapple	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42

Liquor Runners DBN

DEBITED

01/12/24

Received by RAMESH

Date 16/07/24

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 MOOR0001 INV0020546

Total (Excl)	17 445.82
Tax 15.00 %	2 616.88
Total (Incl)	20 062.70
Discount	0.00
Total (Incl)	20 062.70

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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Liquor License NLA 17172

DIAGEO

Sbus Refreshment (7 Days EFT)

Delivery Address:
Engonyament Reserve
Opposite Z15 Of Umlazi Township
Under Inkosi Cele Of Vumengazi Tribal
Umbumbulu
4031

Sbu Refreshments (Pty) Ltd

Postal Address:
Z39 Inqawe Circle
Umlazi

TAX INVOICE

Account Number SBUS0002
VAT Number 4840309365
Transaction Date 12/07/2024
External Order Jabu
Invoice Number INV0020570
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.41	1 196.76	9 175.17
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 216.93	632.54	4 849.47
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.64	73.15	560.79
733882	Johnnie Walker Gold Rav	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	2.8 %	1 217.01	182.55	1 399.56
733830	Citro Vodka	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	3.0 %	858.04	128.71	986.75

Received by Mobile Zuma
Date 16/07/2024

Signed

N.P. Le

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SBUS0002 INV0020570

Total (Excl)	22 066.34
Tax 15.00 %	3 309.96
Total (Incl)	25 376.30
Discount	0.00
Total (Incl)	25 376.30