



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Jerjis Trading (Pty) Ltd via
Postal Address: PO Box 56333
Chatsworth 4030
Liquor Runners Durban
Signed: DEBBIE B
15/10/24

TAX INVOICE
Account Number MON00001
VAT Number 4020105623
Transaction Date 11/10/2024
External Order Samantha
Invoice Number INV0029264
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	6.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	9 909.30	1 486.40	11 395.70
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
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	3 197.58	479.64	3 677.22
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
782594	Vat 69	Liquor Runners DBN	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
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
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28
741475	Ciroc Apple	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
741476	Ciroc Pineapple	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70

Received by f. V. 15/10/24
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 MON00001 INV0029264

Total (Excl) 37 535.16
Tax 15.00 % 5 630.28
Total (Incl) 43 165.44
Rebate Discount 2.50 % 1 079.14
Grand Total (Incl.) ZAR 42 086.30



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Chatsworth

4030

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Delivery Address:
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Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Code Item Description

Below line is currently out of stock:

- Smirnoff Pineapple
- Gordons Gin 200ml

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

DIAGEO

TAX INVOICE

Account Number MON00001

VAT Number 4020105823

Transaction Date 11/10/2024

External Order Samantha

Invoice Number INV0029264

Rep Name

Delivery Day TUE

Received by f. N. N. N. N.
Date 15/10/24

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