



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Liquor Runners Durban  
Signed DEBBIE BURBANCK

Splash Liquors OK Foods Port Edward (7 Day)

Delivery Address: Lot 1039, Owen Ellis Drive  
Port Edward  
Port Shepstone  
4295  
Postal Address: BD MC DONALD TRADING CC  
PO Box 468  
Port Edward  
4295

TAX INVOICE

Account Number SPLA0001  
VAT Number 4220238879  
Transaction Date 20/09/2024  
External Order Shaheen  
Invoice Number INV0027064  
Rep Name  
Delivery Day TUE

| Code   | Item Description                           | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|--------|--------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 772309 | Johnnie Walker Black 12Yo 200ml            | Liquor Runners DBN | 12.00 | Bottle 200ml    | 110.88     | 127.51     | 0.0 %  | 1 330.50         | 199.58   | 1 530.08         |
| 772308 | Johnnie Walker Red 200ml                   | Liquor Runners DBN | 6.00  | Bottle 200ml    | 77.63      | 89.27      | 0.0 %  | 465.78           | 69.87    | 535.65           |
| 787268 | Smirnoff 1818 500ml - New Pack             | Liquor Runners DBN | 2.00  | Case 12 x 500ml | 1 127.04   | 1 296.10   | 0.0 %  | 2 254.08         | 338.11   | 2 592.19         |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 36.00 | Bottle 200ml    | 42.01      | 48.31      | 0.5 %  | 1 504.85         | 225.73   | 1 730.58         |
| 782594 | Vat 69                                     | Liquor Runners DBN | 4.00  | Case 12 x 750ml | 1 824.16   | 2 097.79   | 0.0 %  | 7 296.65         | 1 094.50 | 8 391.15         |
| 694742 | Bells Extra Special 750ml                  | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 422.46   | 2 785.83   | 1.2 %  | 2 394.46         | 359.17   | 2 753.63         |
| 787584 | Captain Morgan Black Jam Rum 750ml - New   | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 035.67   | 2 341.02   | 1.0 %  | 2 015.67         | 302.35   | 2 318.02         |
| 748480 | Captain Morgan Spiced Gold 200ml PET       | Liquor Runners DBN | 1.00  | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 656.73           | 98.51    | 755.24           |
| 789359 | Gordons Dry Gin 750ml - New Pack           | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 1 700.90         | 255.14   | 1 956.04         |
| 752486 | Johnnie Walker Red 750ml                   | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 815.00   | 3 237.25   | 3.6 %  | 2 715.00         | 407.25   | 3 122.25         |
| 787267 | Smirnoff 1818 1L - New Pack                | 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         |

SPLASH LIQUORS

Received by Date: 20/09/2024  
Name: Shaheen  
Signature: Shaheen

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref SPLA0001 INV0027064

|                         |           |
|-------------------------|-----------|
| Total (Excl)            | 27 804.23 |
| Tax 15.00 %             | 4 170.65  |
| Total (Incl)            | 31 974.88 |
| Rebate Discount 2.50 %  | 799.37    |
| Grand Total (Incl.) ZAR | 31 175.51 |



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DIAGEO

Signed: DEBRIEFED  
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|-------------------------|-------------------------|--------------------|------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 733882                  | Johnnie Walker Gold Rsv | Liquor Runners DBN | 2.00 | Bottle 750ml | 626.34     | 720.29     | 0.0 %  | 1 252.68          | 187.90 | 1 440.58          |
| CURRENTLY OUT OF STOCK: |                         |                    |      |              |            |            |        |                   |        |                   |
| White Horse 750ml       |                         |                    |      |              |            |            |        |                   |        |                   |

SPLASH LIQUORS  
Date: 24/09/24  
Name: Njuguis  
Signature: [Signature]

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

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