



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



TAX INVOICE

Account Number LIQU0064
VAT Number 4720264607
Transaction Date 09/07/2024
External Order Xolani
Invoice Number INV0020179
Rep Name
Delivery Day THU

Liquor City Ezakheni Plaza (7 Days EFT)

Delivery Address:
Shop 23, Ezakheni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN
3381

Postal Address:
Shop 23, Ezakheni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	120.00	Bottle 200ml	42.01	48.31	0.5 %	5 016.17	752.43	5 768.60
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 084.67	3 162.70	24 247.37
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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.98	2 588.85	19 847.83
786407	Gordons Dry Gin 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.28	1 041.04	7 981.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.00	820.50	6 290.50
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.41	1 202.76	9 221.17
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

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 LIQU0064 INV0020179

Total (Excl)	78 254.00
Tax 15.00 %	11 738.11
Total (Incl)	89 992.11
Discount	0.00
Total (Incl)	89 992.11



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Delivery Address:
Shop 23, Ezakeni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN
3381

Postal Address:
Shop 23, Ezakeni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN

Account Number LIQU0064
VAT Number 4720284807
Transaction Date 09/07/2024
External Order Xolani
Invoice Number INV0020179
Rep Name
Delivery Day THU

Code Item Description
772308 Johnnie Walker Red 200ml
Please note the following line is out of stock
- Gordons 375ml - Discontinued

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28

Received by BUSILW
Date 11-07-2024
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref LIQU0064 INV0020179

Total (Excl)	78 254.00
Tax 15.00 %	11 738.11
Total (Incl)	89 992.11
Discount	0.00
Total (Incl)	89 992.11