

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

DIAGEO

Salford Blue Bottle Wholesalers (7 Days EFT)

Delivery Address: Shop 2, 1 Salford Road Allandale Pietermaritzburg 3201
RNG Trading CC
Postal Address: Shop 2, 1 Salford Road Liquor Runners Durban Allandale Pietermaritzburg 3201
Signed: DEBRIEFED

TAX INVOICE
Account Number SALF0001
VAT Number 4310211455
Transaction Date 17/12/2024
External Order Nicolas
Invoice Number INV0036581
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782658	Black and White 200ml - New Pack	Liquor Runners DBN	10.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	12 417.39	1 862.61	14 280.00
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	5.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	7 953.96	1 193.09	9 147.05
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.98	903.75	6 928.73
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	10.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	21 007.03	3 151.06	24 158.09
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.89	2 700.88	20 706.77
The below product is currently out of stock: 10 x 24 J&B Rare 200ml										

Received 1 above Gas Cetera Agency

Received

Received by *marcel*
Date *19/12/24*
Signed *[Signature]*

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SALF0001 INV0036581

Total (Excl) 65 409.25
Tax 15.00 % 9 811.39
Total (Incl) 75 220.64
Rebate Discount 2.50 % 1 880.52
Grand Total (Incl.) ZAR 73 340.12

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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Horizon Restaurant (15 Days EFT)

Delivery Address:
Shop No.2 Central Plaza
Cnr Hussain & Main Street
Dannhauser
3080

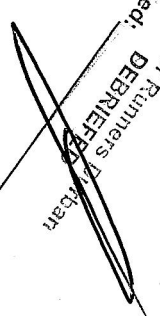
Horizon Restaurant
Postal Address:
Shop No.2 Central Plaza
Cnr Hussain & Main Street
Dannhauser
3080

TAX INVOICE

Account Number HORI0001
VAT Number
Transaction Date 17/12/2024
External Order Kanthi
Invoice Number INV0036596
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
782658	Black and White 200ml - New Pack	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.90	781.78	5 993.68
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Bottle 750ml	177.98	204.67	1.6 %	525.17	78.78	603.95

The below 2 products are currently out of stock:
2 x 12 Smirnoff 1818 500ml
5 x 48 Smirnoff 1818 200ml

Signed:  Liquor Runners DBN

Received by BongumkP
Date 19-12-24
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 HORI0001 INV0036596

Total (Excl)	19 634.61
Tax 15.00 %	2 945.19
Total (Incl)	22 579.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 579.80

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

Glendee Cellars (7 Days EFT)

Delivery Address: 40 Karel Landman Street
Dundee 3000
Postal Address: P O Box 928
Dundee 3000

TAX INVOICE
Account Number GLE00001
VAT Number 4920160068
Transaction Date 17/12/2024
External Order Xolani
Invoice Number INV0036519
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	15.00	Bottle 1L	265.50	305.33	1.6 %	3 920.05	588.01	4 508.06
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52

Below line is currently out of stock:
~ 45x units Bells 1L

Signed:
Liquor Runners Dundee

Received by
Date 19/12/2024

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 GLE00001 INV0036519

Total (Excl) 5 487.46
Tax 15.00 % 823.12
Total (Incl) 6 310.58
Rebate Discount 0.00
Grand Total (Incl.) ZAR 6 310.58