

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Porras Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havena Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola

3170

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 21/11/2024
External Order Siyabonga
Invoice Number INV0033154
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
694738	Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 200ml	547.47	629.59	4.6 %	10 449.43	1 567.41	12 016.84
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	120.00	Bottle 50ml	15.64	17.99	0.0 %	1 876.70	281.51	2 158.21
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	8 721.18	1 308.18	10 029.36
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.26	284.74	2 183.00
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

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Porras Liquor Store

Received by Paula Oliver

Date 25 Jul 24

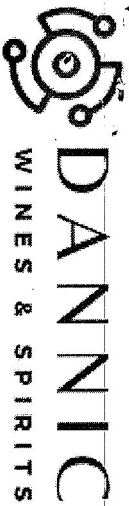
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PONG0001 INV0033154

Account Number PONG0001
VAT Number 4270259890
Transaction Date 21/11/2024
External Order Siyabonga
Invoice Number INV0033154
Rep Name
Delivery Day MON

Grand Total (Incl.) ZAR 72 460.40



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Porras Liquor Store (7 Days EFT)

Delivery Address:

26A Klasie Havena Street

Pongola

Kwazulu Natal

3170

Postal Address:

Porras Liquor Store (Pty) Ltd

P O Box 500

Pongola

3170

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

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PORRA'S LIQUOR STORE

Reg No : 2011/103527/07

VAT No : 4270259890

26 Klasie Havena St, Pongola, 3170

Tel : 034 413 604

Email : porrasliquor@gmail.com

Liquor Runners Durban

Signed: DEBRIEFED

Received by Phileas Daturel

Date 25-11-24

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255335

Payment Ref PONG0001 INV0033154

Total (Excl)	64 294.94
Tax 15.00 %	9 644.24
Total (Incl)	73 939.18
Rebate Discount 2.00 %	1 478.78
Grand Total (Incl.) ZAR	72 460.40