



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

MTI Bar and Restaurant (CIA)

Delivery Address:

C 20
 7 Butcher Street
 Eshowe
 3815

Postal Address:

King Dinizulu Township
 317 Mpanza Street
 Eshowe
 3815

LIQUOR RUNNERS DURBAN

DEBRIEFED

DATE:

TIME:

TAX INVOICE

Account Number MTI00001
 VAT Number
 Transaction Date 20/03/2025
 External Order Thandeka
 Invoice Number INV0045021
 Rep Name
 Delivery Day MON

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--|--------------------|-------|-------------------|------------|------------|--------|-------------------|--------|-------------------|
| 796307 | Smirnoff Double Black Guarana 250ml Can | Liquor Runners DBN | 5.00 | Case Cans 24 x 25 | 281.71 | 323.97 | 0.0 % | 1 408.55 | 211.28 | 1 619.83 |
| 796493 | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners DBN | 3.00 | Case Cans 24 x 44 | 408.52 | 469.80 | 4.6 % | 1 169.14 | 175.37 | 1 344.51 |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | Liquor Runners DBN | 10.00 | Case Cans 24 x 44 | 408.52 | 469.80 | 4.6 % | 3 897.12 | 584.57 | 4 481.69 |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 825.30 | 2 099.09 | 4.8 % | 1 737.30 | 260.60 | 1 997.90 |
| 771708 | Tanqueray London Gin | Liquor Runners DBN | 3.00 | Bottle 750ml | 260.21 | 299.24 | 3.5 % | 753.12 | 112.97 | 866.09 |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 4.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 3.1 % | 6 582.20 | 987.33 | 7 569.53 |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New | Liquor Runners DBN | 2.00 | Case 48 x 200ml | 2 052.77 | 2 360.68 | 1.0 % | 4 065.53 | 609.83 | 4 675.36 |
| 778831 | Don Julio Reposado 750ml | Liquor Runners DBN | 1.00 | Bottle 750ml | 882.90 | 1 015.33 | 0.0 % | 882.90 | 132.44 | 1 015.34 |
| 783163 | Don Julio Blanco | Liquor Runners DBN | 1.00 | Bottle 750ml | 661.30 | 760.50 | 0.0 % | 661.30 | 99.20 | 760.50 |

Received by Ayanda Khuzwayo

Date 24/03/25

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 MTI00001 INV0045021

| | |
|--------------------------------|------------------|
| Total (Excl) | 21 157.16 |
| Tax 15.00 % | 3 173.59 |
| Total (Incl) | 24 330.75 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 24 330.75 |