



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

Page 1 of 2
Liquor Runners Durban
Signed: DEBRIE

Liquor Express Umkomaas (30 Days from Stim)

Delivery Address:
13 Bisset Street
Umkomaas
Kwazulu Natal
4170

Postal Address:
LIQUOR EXPRESS RETAILERS AND
DISTRIBUTORS (PTY) LTD
PO Box 275
Umkomaas
4170

TAX INVOICE
Account Number LIQU0007
VAT Number 4900288590
Transaction Date 30/09/2024
External Order Ronald
Invoice Number INV0027926
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	140.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	295 185.41	44 277.81	339 463.22
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	600.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	957 409.20	143 611.38	1 101 020.58
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	290.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	326 841.60	49 026.24	375 867.84
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	150.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	299 470.32	44 920.55	344 390.87
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	130.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	217 505.65	32 625.85	250 131.50
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	81 749.93	12 262.49	94 012.42
782656	Bells Extra Spl 200ml	Liquor Runners DBN	20.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	62 441.76	9 366.26	71 808.02
782594	Vat 69	Liquor Runners DBN	80.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	143 532.98	21 529.95	165 062.93
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	10.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	15 425.82	2 313.87	17 739.69

Returned 19 Gtu Balls

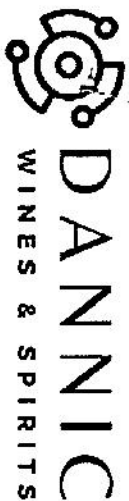
Received by Vico. Bridoe
Date 01/10/24

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 LIQU0007 INV0027926

Total (Excl) 2 399 562.67
Tax 15.00 % 359 934.40
Total (Incl) 2 759 497.07
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 759 497.07



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

TAX INVOICE

Account Number LIQU0007
VAT Number 4900288590
Transaction Date 30/09/2024
External Order Ronald
Invoice Number INV0027926
Rep Name
Delivery Day TUE

Liquor Express Umkomaas (30 Days from Stm

Delivery Address:
13 Bisset Street
Umkomaas
Kwazulu Natal
4170
Postal Address:
LIQUOR EXPRESS RETAILERS AND
DISTRIBUTORS (PTY) LTD
PO Box 275
Umkomaas
4170

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Kindly take note:										
Smirnoff 500ml only 290x cases available										
Smirnoff 200ml only 150x cases available										
VAT 69 750ml only 80x cases available										
Out of stock: Gordons Gin 200ml										

Returned 12 Green Pallets

Received by V.co. 16:00
Date 01/10/24
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 LIQU0007 INV0027926

Total (Excl)	2 399 562.67
Tax 15.00 %	359 934.40
Total (Incl)	2 759 497.07
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 759 497.07