



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

Liquor City Hillcrest (7 Days EFT)

Delivery Address:
 The Junction on Inanda
 Shop 11 9 Inanda Road
 Hillcrest
 3610

Liquor City 74 Pty Ltd

Postal Address:
 The Junction on Inanda
 Shop 11 9 Inanda Road
 Hillcrest
 3610

TAX INVOICE	
Account Number	LIQ00050
VAT Number	N/A
Transaction Date	28/01/2025
External Order	23 January 2025
Invoice Number	INV0040161
Rep Name	
Delivery Day	THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	3 718.96	557.84	4 276.80
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	4 534.83	680.22	5 215.05
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	6 269.11	940.37	7 209.48
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17

Liquor Runners Durban
 DEBRIEFED

Signed

Received by CLARESSER ALONCO
 Date 2025/01/31
 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	LIQ00050 INV0040161

Total (Excl)	37 825.05
Tax 15.00 %	5 673.75
Total (Incl)	43 498.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	43 498.80

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 VAT No 4950313207
 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Liquor City Ezakheni (7 Days EFT)

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
 3381

TAX INVOICE

Account Number LIQU0064
 VAT Number 4720264607
 Transaction Date 23/01/2025
 External Order Mthokozisi
 Invoice Number INV0039825
 Rep Name DNP189-MTHOKOZISI KUNENE
 Delivery Day MON

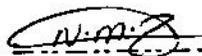
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58

Liquor Runners Durban
 DEBRIEFED

Signed 

Received by Nontejhelele

Date 30/01/2025

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 INV0039825

Total (Excl) 19 874.20
 Tax 15.00 % 2 981.15
 Total (Incl) 22 855.35
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 22 855.35