



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 2022551504/07

Liquor License NLA 17172

Jerjis Trading (Pty) Ltd t/a

Postal Address:

PO Box 56333

Chatsworth

4030

DIAGEO

TAX INVOICE

Account Number MON00001

VAT Number 4020105823

Transaction Date 27/09/2024

External Order Samantha

Invoice Number INV0027782

Rep Name

Delivery Day TUE

Montrford Bottle Store (30 Days EFT)
Delivery Address:
Shop 22
Montrford Shopping Centre
Montrford 48 Road
Chatsworth
4092

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.41	1 202.76	9 221.17
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.34	1 504.85	11 537.19
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	3 105.16	465.77	3 570.93
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.39	1 077.51	8 260.90
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	6.1 %	2 226.28	333.94	2 560.22
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.52	584.63	4 482.15
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
782594	Vat 69	Liquor Runners DBN	4.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	7 296.65	1 094.50	8 391.15
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Bottle 750ml	169.64	195.09	1.0 %	167.97	25.20	193.17

Liquor Runners DBN
DEB/SP/2024

Received by

Phomol

Date

01/10/24

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 MON00001 INV0027782

Total (Excl)

50 581.35

Tax 15.00 %

7 587.21

Total (Incl)

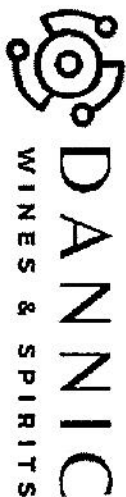
58 168.56

Rebate Discount 2.50 %

1 454.21

Grand Total (Incl.) ZAR

56 714.34



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Postal Address:
PO Box 56333
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4030

Account Number MON00001
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External Order Samantha
Invoice Number INV0027782
Rep Name
Delivery Day TUE

Montford Bottle Store (30 Days EFT)

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787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Below line is currently out of stock:
- Gordons Gin 200ml

Received by Pema
Date 01/10/24

Signed [Signature]

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