



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 THIR0001
VAT Number 4140217250
Transaction Date 13/12/2024
External Order Shaheen
Invoice Number INV0036252
Rep Name DNP192-SHAHEEN SEETHAL
Delivery Day TUE

Blue Bottle Liquors Express Thirsty Den (7 Da

Delivery Address: Sub 11 The Farm Umbango No 3978
Deepleve Road
Port Shepstone
Kwazulu Natal
Liquor Runners Durban
DEBRIEFED
Signed: 4240
Postal Address: Cosmic Gold Trading 11 CC t/a
P.O Box 2324
Port Shepstone
4240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Sp 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 Sp 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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
782658	Black and White 200ml - New Pack	Liquor Runners DBN	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.64	272.20	2 086.84
789380	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92
779077	Gordons Sunset Orange	Liquor Runners DBN	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
779054	Gordons Pink Berry	Liquor Runners DBN	6.00	Bottle 750ml	152.11	174.92	2.2 %	892.65	133.90	1 026.55
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

Received by

Date

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 THIR0001 INV0036252

Total (Excl) 24 691.25
Tax 15.00 % 3 703.70
Total (Incl) 28 394.95
Rebate Discount 2.50 % 709.87
Grand Total (Incl.) ZAR 27 685.05



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Cosmic Gold Trading 11 CC V/a
P.O Box 2324
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4240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock: - J&B 200ml										

Received by -----

Date -----

Signed -----

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