



### 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

Liquor Runners Durban  
**DIAGEO**  
 DEBRIEFED  
 Signed *[Signature]*

#### Liquor Barn (30 Days EFT)

Delivery Address:  
 195 Mahatma Gandhi Street  
 Stanger

#### Canary Commerce Trading (Pty)

Postal Address:  
 Canary Commerce Trading (Pty) Ltd  
 T/A Liquor Barn  
 P O Box 6096  
 Zimbali  
 4418

TAX INVOICE	
Account Number	CAN00001
VAT Number	4950277576
Transaction Date	31/01/2025
External Order	Kwanda
Invoice Number	INV0040429
Rep Name	
Delivery Day	SAT

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 <i>1818</i>	Liquor Runners DBN	2 100.00	✓ Case 12 x 750ml	1 697.55	1 952.18	3.1 %	3 455 655.84	518 348.38	3 974 004.22
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	120.00	✓ Case 12 x 750ml	1 825.30	2 099.09	4.8 %	208 475.71	31 271.36	239 747.07
687385	Black and White 750ml	Liquor Runners DBN	45.00	✓ Case 12 x 750ml	2 033.60	2 338.64	2.0 %	89 712.14	13 456.82	103 168.96
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	70.00	✓ Case 12 x 750ml	2 863.66	3 293.21	3.1 %	194 156.17	29 123.43	223 279.60
779448	Johnnie Walker Blue - New Pack	Liquor Runners DBN	1.00	✓ Case 06 x 750ml	15 831.51	18 206.24	0.0 %	15 831.51	2 374.73	18 206.24
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	1.00	✓ Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
786483	Pimms No.1	Liquor Runners DBN	1.00	✓ Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22

**KINDLY TAKE NOTE:**

Awaiting stock of Smirnoff RTD lines to arrive at the warehouse

*NO PAID*  
~~RETURNED~~ *32 PAID*  
*REQUIRED.*

CAHARY COMMERCE TRADING (PTY) LTD  
**GOODS RECEIVED**  
**LIQUOR BARN**  
 DISTRIBUTION CENTRE  
 CO. REG NO: 2015/18140707  
 VAT NO: 4950277576  
 DATE: *01/02/25*  
 INVOICE NO: *MS*  
 RECEIVED BY: *MS*  
 SIGN: *MS*

Received by *MS*  
 Date *01/02/25*  
 Signed *M. Se du*

**BANKING DETAILS:**

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	CAN00001 INV0040429

Total (Excl)	3 968 143.41
Tax 15.00 %	595 221.52
<b>Total (Incl)</b>	<b>4 563 364.93</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>4 563 364.93</b>