



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

Klipriver Liquor Cellars (7 Days EFT)

Delivery Address:
99 Lyell Street
Ladysmith
3370

M F Bottelstoor (Pty) Ltd t/a
Postal Address:
P.O. Box 3985
Ladysmith
3370

TAX INVOICE

Account Number KLIP0002
VAT Number 4080137351
Transaction Date 19/12/2024
External Order Annajile
Invoice Number INV0036870
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	20.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	40 855.30	6 128.30	46 983.60
787268	Smirnoff 1818 500ml - New/Pack	Liquor Runners DBN	10.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	11 528.50	1 729.28	13 257.78
694738	Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40

Below line is currently out of stock:
- Black and White 200ml

Liquor Runners Durban

Signed

Received by S.M. Mthokozisi
Date 23-12-24
Signed S.M. Mthokozisi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KLIP0002 INV0036870

Total (Excl)	67 087.57
Tax 15.00 %	10 063.14
Total (Incl)	77 150.71
Rebate Discount	0.00
Grand Total (Incl.) ZAR	77 150.71

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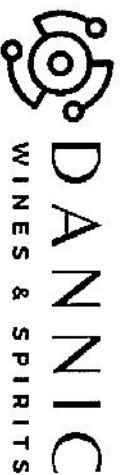
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Oval Liquor Store (7 Days EFT)

Delivery Address:
Keale Street
Shop 13 Oval Shopping Centre
Ladysmith
3370

M F Bottelstoor (Pty) Ltd t/a
Postal Address:
P.O. Box 3985
Ladysmith
3370

TAX INVOICE
Account Number OVAL0001
VAT Number 4080137351
Transaction Date 19/12/2024
External Order Anneljie
Invoice Number INV0036867
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
765053	White Horse Fo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39
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
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
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
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
Below line is currently out of stock: - 1x case Black and White 200ml										

Liquor Runners Durban
DEBRIEFED
Signed

Received by 3. yd
Date 23-12-2024

Signed S. A. [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	OVAL0001 INV0036867

Total (Excl)	19 273.82
Tax 15.00 %	2 891.07
Total (Incl)	22 164.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 164.89

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



TAX INVOICE

Account Number LIQU0132
VAT Number 4690238326
Transaction Date 19/12/2024
External Order Siyabonga
Invoice Number INV0036880
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Liquor City St Lucia (7 Days EFT)

Delivery Address:
1 Mckenzie Street
St Lucia
3936

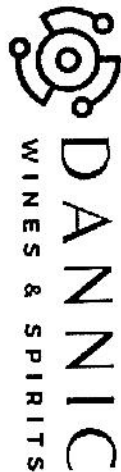
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	11 134.64	1 670.20	12 804.84
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	6.00	Bottle 750ml	473.29	544.29	0.0 %	2 839.76	425.96	3 265.72
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.12	132.92	1 019.04
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
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
793544	Gordons and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	10 528.52	1 579.28	12 107.80

Received by Meritzq
Date 23/12/24

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	LIQU0132 INV0036880

Total (Excl)	43 725.08
Tax 15.00 %	6 558.76
Total (Incl)	50 283.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	50 283.84



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Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Liquor City St Lucia (7 Days EFT)

Delivery Address:

1 Mckenzie Street

St Lucia

3936

Corporate Spec Seven CC

Postal Address:

PO Box 4

St Lucia

3936

DIAGEO

TAX INVOICE

Account Number LIQU0132

VAT Number 4690238326

Transaction Date 19/12/2024

External Order Siyabonga

Invoice Number INV0036880

Rep Name DNP193-SIYABONGA MGOBHOZI

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
Kindly please note that on all the 200ml items cannot be invoice in units only in cases										
Below lines are currently out of stock:										
- Gordons Gin 50ml										
- Tanqueray No 10 750ml										

Received by	-----	Total (Excl)	43 725.08
Date	-----	Tax 15.00 %	6 558.76
		Total (Incl)	50 283.84
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	50 283.84

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
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