



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

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

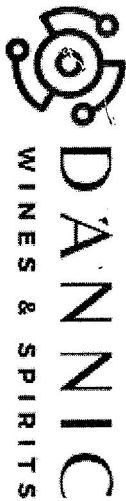
Account Number LIQ00050
VAT Number N/A
Transaction Date 10/12/2024
External Order Sibv
Invoice Number INV0035733
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	4.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	7 194.35	1 079.15	8 273.50
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	5 395.77	809.37	6 205.14
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
733830	Ciroc Vodka	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42

Received by Luigi
Date 12/12/2024
Signed Luigi

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 INV0035733

Total (Excl) 39 229.69
Tax 15.00 % 5 884.46
Total (Incl) 45 114.15
Rebate Discount 0.00
Grand Total (Incl.) ZAR 45 114.15



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Liquor City 74 Pty Ltd

Postal Address:
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Hillcrest
3610

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smitnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

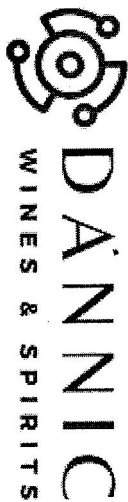
Smitnoff 200ml - NO STOCK

Received by Lungile
Date 12/12/2024
Signed Diageo

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 INV0035733

Total (Excl)	39 229.69
Tax 15.00 %	5 884.46
Total (Incl)	45 114.15
Rebate Discount	0.00
Grand Total (Incl.) ZAR	45 114.15



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TAX INVOICE

Picardi Rebel Cascades
Delivery Address: Shop G6 A&B Cascades Centre
McCarthy Drive
Montrose
Pietmaritzburg

Picardi Liquors (Pty) Ltd
Postal Address: Rebel Discount Liquor Group (Pty) Ltd
P.O. Box 1868
Cape Town
8001

Account Number PICA0007
VAT Number 4250108083
Transaction Date 06/12/2024
External Order JAB DEC
Invoice Number INV0035324
Rep Name DNP197-XOLANI MHLONGO
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners DBN	4.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	7 231.30	1 084.70	8 316.00

Liquor Runners Durban
DEBRIEFED
Signed:

Received by
Date 12/12/24
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 PICA0007 INV0035324

Total (Excl)	7 231.30
Tax 15.00 %	1 084.70
Total (Incl)	8 316.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 316.00