



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

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Liquor Runner's Licence
Signed: DBBRIEF
04/10/2024

Montford Bottle Store (30 Days EFT)

Delivery Address:
Shop 22
Montford Shopping Centre
Montford 48 Road
Chatsworth
4092

Jerjis Trading (Pty) Ltd t/a
Postal Address:
PO Box 56333
Chatsworth
4030

TAX INVOICE

Account Number MON00001
VAT Number 4020105823
Transaction Date 04/10/2024
External Order Samantha
Invoice Number INV0028630
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	13 212.40	1 981.86	15 194.26
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
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
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	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
687385	Bells Extra White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	1.6 %	1 535.75	230.36	1 766.11
Below line is currently out of stock:										
- Smirnoff Pineapple 750ml										
- VAT 69 750ml										
- Gordons Gin 200ml										

Received by P. Naidoo
Date 8/10/24
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 MON00001 INV0028630

Total (Excl)	36 016.58
Tax 15.00 %	5 402.49
Total (Incl)	41 419.07
Rebate Discount 2.50 %	1 035.48
Grand Total (Incl.) ZAR	40 383.59