



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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

Jock Morrison & Sons (7 Days EFT)

Delivery Address:
Lot 1287 Main Rd
Hluhluwe
3960

Postal Address:
Jock Morrison and Son (Pty) Ltd
PO Box 32
Mtubatuba
3935

TAX INVOICE

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 22/08/2024
External Order Siyabonga
Invoice Number INV0024278
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.60	1 254.84	9 620.44
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.20	365.73	2 803.93
771708	Tanqueray London Gin	Liquor Runners DBN	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.32	538.25	4 126.57

Jock Morrison & Sons, B'Store Div 4

26/08/2024

CLAIM NUMBER:

VAT NO. 4210144368

Received in full order by:

SIGNED BY:

Checked by:

Siyabonga

few days FS
sybonga

Received by

SIGNED BY:

Printed Name

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 JOCK0001 INV0024278

Total (Excl)	19 567.82
Tax 15.00 %	2 935.18
Total (Incl)	22 503.00
Rebate Discount 2.00 %	450.06
Grand Total (Incl.) ZAR	22 052.95

Liquor Runners Durban
DEBRIEFED
Signed: Pag

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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

3370

TAX INVOICE
Account Number KLIP0002
VAT Number 4080137351
Transaction Date 22/08/2024
External Order Annañje
Invoice Number INV0024330
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	10 032.34	1 504.85	11 537.19
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	15 936.83	2 390.52	18 327.35
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 216.93	632.54	4 849.47
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	1 747.57	262.14	2 009.71
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.80	510.27	3 912.07

Please note the following line is out of stock
- Smirnoff 500ml

Received by Goodness

Date 26.08.24

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 KLIP0002 INV0024330

Total (Excl) 43 641.50
Tax 15.00 % 6 546.23
Total (Incl) 50 187.73
Rebate Discount 0.00
Grand Total (Incl.) ZAR 50 187.73