



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

Moorton Blue Bottle Liquor Express (15 Days) Multiplayer Trading 371 CC T/A

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

Postal Address:
P.O.Box 56333
Chatsworth
4030

TAX INVOICE

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 02/08/2024
External Order Samantha
Invoice Number INV0022564
Rep Name
Delivery Day TUE

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	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	16 036.82	2 405.52	18 442.34
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	4.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	8 025.87	1 203.88	9 229.75
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.58	232.89	1 785.47
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
539154	Ciroc Mango	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
775990	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 946.76	292.31	2 241.07
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.93	718.34	5 507.27

Received by RANESHA

Date 06/08/24

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 MOOR0001 INV0022564

Total (Excl)	41 360.84
Tax 15.00 %	6 204.12
Total (Incl)	47 564.96
Rebate Discount 2.50 %	1 189.12
Grand Total (Incl.) ZAR	46 375.85



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

Account Number MOOR0001
VAT Number 4440199380
Transaction Date 02/08/2024
External Order Samantha
Invoice Number INV0022564
Rep Name
Delivery Day TUE

Moorton Blue Bottle Liquor Express (15 Days) Multiplayer Trading 371 CC T/A

Delivery Address:
Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092

Postal Address:
P.O.Box 56333
Chatsworth
4030

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.55	139.73	1 071.28

Vat 69 - NO STOCK

Received by RANESHA

Date 06/08/24

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 MOOR0001 INV0022564

Total (Excl)	41 360.84
Tax 15.00 %	6 204.12
Total (Incl)	47 564.96
Rebate Discount 2.50 %	1 189.12
Grand Total (Incl.) ZAR	46 375.85