



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Liquor City Balito Circle (7 Days EFT)

Delivery Address:
 Douglas Crowe Drive
 Shop 1 The Circle
 Ballito
 Durban
 4420

Postal Address:
Liquor City Balito CC t/a
 PO Box 7047
 Zimbali

4418

TAX INVOICE	
Account Number	LIQU0037
VAT Number	4800259295
Transaction Date	19/02/2025
External Order	2663
Invoice Number	INV0041979
Rep Name	DNP191-SAMUKELISIWE NZAMA
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	5 423.48	813.52	6 237.00
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
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
787268	Smirnoff 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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	4 604.83	5 295.55	5.9 %	21 674.14	3 251.12	24 925.26
787582	Captain Morgan Spiced Gold 750ml - New L	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
771708	Tanqueray London Gin	Liquor Runners DBN	5.00	Case 12 x 750ml	3 122.49	3 590.87	5.4 %	14 776.70	2 216.51	16 993.21
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	5.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	10 448.52	1 567.28	12 015.80
789559	Casamigos Blanco 750ml	Liquor Runners DBN	2.00	Bottle 750ml	520.12	598.14	0.0 %	1 040.24	156.04	1 196.28

Liquor Runners Durban
 DEBRIEFED

Signed

Received by Nisha
 Date 19/02/2025
 Signed _____

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 082 929 8000
 VANDERBIJLPAN

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0037 INV0041979

Total (Excl)	83 220.12
Tax 15.00 %	12 483.03
Total (Incl)	95 703.15
Rebate Discount	0.00
Grand Total (Incl.) ZAR	95 703.15