



### 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

#### 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	20/02/2025
External Order	Siyabonga
Invoice Number	INV0042128
Rep Name	DNP193-SIYABONGA MGOBHOZI
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.80	6.0 %	2 333.13	349.97	2 683.10
694741	Bells Extra Spl 1L	Liquor Runners DBN	6.00	Bottle 1L	265.50	305.33	1.6 %	1 568.02	235.20	1 803.22
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	6 302.11	945.32	7 247.43
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	18.7 %	486.58	72.99	559.57
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.6 %	1 852.11	277.82	2 129.93
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	6.00	Bottle 1L	181.94	209.23	2.1 %	1 069.15	160.37	1 229.52
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
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440	408.52	469.80	0.0 %	8 170.42	1 225.56	9 395.98

Liquor Runners DBN  
 DEBRIEFFS  
 Signed: \_\_\_\_\_

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 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 INV0042128

Total (Excl)	30 086.80
Tax 15.00 %	4 513.03
<b>Total (Incl)</b>	<b>34 599.83</b>
Rebate Discount 2.00 %	692.00
<b>Grand Total (Incl.) ZAR</b>	<b>33 907.85</b>



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Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

*Kindly note the following items are currently out of stock:  
 Smirnoff Ice Berry Twist 440ml*

**Jock Morrison & Sons Bottle Store Div 4**  
 Vat No: 4210144368  
 Date: 25/02/24  
 GRV Number: .....  
 Claim Number: .....  
 Received in good order by:

Received by .....  
 Date .....  
 Signed .....

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 6304021323  
 Branch Code 255355  
 Payment Ref JOCK0001 INV0042128

Total (Excl)	30 086.80
Tax 15.00 %	4 513.03
<b>Total (Incl)</b>	<b>34 599.83</b>
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