



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

Overland Mayibuye (Tembisa) (15 Days EFT)

Delivery Address:

333 Modderfontein Rd
 Shop 2 Mayibuye Centre
 Tembisa
 Kempton Park
 1620

Postal Address:

Liquor City 56 Pty Ltd
 Liquor City 56 Pty Ltd
 333 Modderfontein Rd
 Shop 2 Mayibuye Centre
 Tembisa
 1620

TAX INVOICE

Account Number OVER0006
 VAT Number 4890284609
 Transaction Date 24/10/2025
 External Order Yollendar
 Invoice Number INV0068838
 Rep Name Ms Lindiwe Ledwaba (GP)
 Delivery Day TUE

LIQUOR RUNNERS JHB
 DEBRIEFED 2
 DATE: 12

Code	Item Description	Warehouse Name	QTY Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793606	Gordons Dry Gin 750ml 40%	Liquor Runners JHB	✓ 30.00 Case 12 x 750ml	1 825.30	2 099.09	6.6 %	51 132.52	7 669.88	58 802.40
793544	Gordons and Tonic 440ml	Liquor Runners JHB	✓ 20.00 Case Can 24x440ml	438.24	503.98	2.3 %	8 564.63	1 284.69	9 849.32
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	✓ 10.00 Case Can 24x440ml	438.24	503.98	2.3 %	4 282.32	642.35	4 924.67
793503	Smirnoff 1818 1L 40%	Liquor Runners JHB	✓ 5.00 Case 12 x 1 L	2 183.30	2 510.80	2.1 %	10 691.52	1 603.73	12 295.25
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	✓ 40.00 Case Can 24x440ml	408.52	469.80	4.6 %	15 588.48	2 338.27	17 926.75
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	✓ 20.00 Case Can 24x440ml	408.52	469.80	4.6 %	7 794.23	1 169.13	8 963.36
796591	Smirnoff Ice Pine Twist 660ml	Liquor Runners JHB	✓ 10.00 Case 12 x 660ml	323.99	372.59	0.0 %	3 239.89	485.98	3 725.87
796262	Smirnoff Spin 660ml	Liquor Runners JHB	✓ 5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
796266	Smirnoff Ice Storm 660ml	Liquor Runners JHB	✓ 5.00 Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
793505	Bells Extra Spl 200ml 40%	Liquor Runners JHB	✓ 5.00 Case 48 x 200ml	3 157.56	3 631.20	0.0 %	15 787.82	2 368.17	18 155.99
765862	The Singleton - Dufftown 12 YO	Liquor Runners JHB	✓ 1.00 Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
777994	Johnnie Walker Blk 12Yo 1L	Liquor Runners JHB	✓ 1.00 Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
733876	Johnnie Walker Green Label 15Y	Liquor Runners JHB	✓ 2.00 Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Received by Maggie

Date 28-10-2025

Signed Sandra M. M. Lane

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref OVER0006 INV0068838

Total (Excl) 142 895.82
 Tax 15.00 % 21 434.36
 Total (Incl) 164 330.18
 Rebate Discount 2.00 % 3 286.60
Grand Total (Incl.) ZAR 161 043.57



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796462	Black and White 200ml 40%	Liquor Runners JHB	✓ 2.00 Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00
796461	J&B Rare 200ml 40%	Liquor Runners JHB	✓ 2.00 Case 24 x 200ml	1 419.13	1 632.00	0.7 %	2 818.26	422.74	3 241.00
772309	Johnnie Walker Blk 12Yo 200ml	Liquor Runners JHB	✓ 2.00 Case 24 x 200ml	2 661.00	3 060.15	0.4 %	5 300.00	795.00	6 095.00
787582	Capt Mor Spiced Gold 750ml - New Pack	Liquor Runners JHB	✓ 1.00 Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68

Received by

Maggie

Date

28-10-2025

Signed

Sandra
M. Aphiwe

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