



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

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

3935

Jock Morrison & Sons (7 Days EFT)

Delivery Address:

Lot 1287 Main Rd
Hluhluwe
3960

Page 1 of 1
Liquor Runners Durban
Signed: DEBRIED

DIAGEO

TAX INVOICE

Account Number JOCK0001
VAT Number 4210144368
Transaction Date 11/01/2024
External Order Siyabonga
Invoice Number INV0005638
Rep Name
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	2.00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	4 304.88	645.73	4 950.61
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	3.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	5 702.04	855.31	6 557.35
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	1 847.76	277.16	2 124.92
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	2.8 %	1 217.02	182.55	1 399.57
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	2 229.12	334.37	2 563.49
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.7 %	9 049.68	1 357.45	10 407.13
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10

Jock Morrison & Sons B/Store Div 4

Date: 15/01/2024
GRV Number:
Claim Number:
Val No: 4210144368
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 63040213299
Branch Code 255355
Payment Ref JOCK0001 INV0005638

Total (Excl) 29 798.14
Tax 15.00 % 4 469.72
Total (Incl) 34 267.86
Discount 0.00
Total (Incl) 34 267.86