



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

Page 1 of 2
Liquor Runners DBN
DEBRIEFED

Porras Liquor Store (7 Days EFT)

Delivery Address:
26A Klasie Havenga Street
Pongola
Kwazulu Natal
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 20/03/2024
External Order Zakhele
Invoice Number INV0010865
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
627546	Bells Spec Rsv	Liquor Runners DBN	2.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	7 422.06	1 113.31	8 535.37
786407	Gordons Dry Gin 1L	Liquor Runners DBN	5.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	11 213.40	1 682.01	12 895.41
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	8.00	Case 12 x 200ml	512.64	589.54	4.9 %	3 901.44	585.22	4 486.66
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	5.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	4 619.40	692.91	5 312.31
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	3.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	3 830.40	574.56	4 404.96
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	40.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	66 926.40	10 038.96	76 965.36
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68

Received by Phule Oliver

Date 23/03/24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PONG0001 INV0010865

Total (Excl) 144 868.97
Tax 15.00 % 21 730.35
Total (Incl) 166 599.32
Discount 0.00
Total (Incl) 166 599.32



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DIAGEO

Signed: *[Signature]*
Liquor Runner Durban

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 Pongola
 Kwazulu Natal
 3170

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95

Please note we have no stock of J&B Jet and Ciroc Red berry 750ml

Received by *PHILIP OLIVER*

Date *23/03/24*

Signed *[Signature]*

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