



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

DIAGNOSE
Signed:
DEBRIEDEL

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Liquor Runners Durban

OK Foods Port Edward Splash Liquors (7 Day:

Delivery Address:
Lot 1039, Owen Ellis Drive
Port Edward
Port Shepstone
4295

Postal Address:
BD MC DONALD TRADING CC
PO Box 468
Port Edward
4295

TAX INVOICE
Account Number SPLA0001
VAT Number 4220238879
Transaction Date 08/12/2023
External Order Shaheen
Invoice Number INV0003045
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	2.00	Case 12 x 750ml	1 890.63	2 220.22	0.5 %	3 841.20	576.18	4 417.38
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
749821	Sminoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
774230	Johnnie-Walker-Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	2.00	Case 12 x 200ml	666.73	755.24	0.0 %	1 313.46	197.02	1 510.48
749820	Sminoff 1818 500ml Pet	Liquor Runners DBN	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

Please note the following line is out of stock
- Sminoff 1818 750ml

Received by
Date 12/12/2023

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 SPLA0001 INV0003045

Total (Excl)	20 587.42
Tax 15.00 %	3 088.12
Total (Incl)	23 675.54
Discount	0.00
Total (Incl)	23 675.54