



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

TAX INVOICE

Liquor City 14 (Pty) Ltd t/a  
Postal Address:  
17484 Mthembu Farm  
Shop 24, Tugela Ferry Mall  
Tugela Ferry  
3010

Account Number LIQU0146  
VAT Number 4230270318  
Transaction Date 18/06/2024  
External Order Gcina  
Invoice Number INV0018138  
Rep Name  
Delivery Day THU

Liquor City Tugela Ferry (7 Days EFT)

Delivery Address:

17484 Mthembu Farm  
Shop 24, Tugela Ferry Mall  
Tugela Ferry  
3010

| Code   | Item Description        | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|-------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 786407 | Gordons Dry Gin 1L      | Liquor Runners DBN | 3.00 | Case 12 x 1 L   | 2 360.64   | 2 714.74   | 2.0 %  | 6 940.44          | 1 041.07 | 7 981.51          |
| 786425 | Gordons Dry Gin 750ml   | Liquor Runners DBN | 5.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 8 504.49          | 1 275.67 | 9 780.16          |
| 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          |
| 749820 | Smirnoff 1818 500ml Pet | Liquor Runners DBN | 5.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 5 635.19          | 845.28   | 6 480.47          |
| 749821 | Smirnoff 1818 200ml Pet | Liquor Runners DBN | 5.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 10 032.00         | 1 504.80 | 11 536.80         |
| 733830 | Ciroc Vodka             | Liquor Runners DBN | 2.00 | Bottle 750ml    | 442.35     | 508.71     | 3.7 %  | 852.21            | 127.83   | 980.04            |

Please note the following line is out of stock  
- Gordons Pink berry 750ml

Liquor Runners Supplier  
DEBITED

DATE: 18/06/2024  
TIME: 14:59

Received by BMEW  
Date 20 June 2024  
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      | LIQU0146 INV0018138                |

|              |           |
|--------------|-----------|
| Total (Excl) | 32 989.61 |
| Tax 15.00 %  | 4 948.44  |
| Total (Incl) | 37 938.05 |
| Discount     | 0.00      |
| Total (Incl) | 37 938.05 |