



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Coral Liquors (CIA)

Delivery Address:
990 Marine Drive
Sentra Building
Shelley Beach
Kwazulu Natal
4265

Postal Address:
990 Marine Drive
Sentra Building
Shelley Beach
Kwazulu Natal
4265

TAX INVOICE
Account Number COR00006
VAT Number
Transaction Date 03/07/2024
External Order Shaheen
Invoice Number INV0019673
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
779077	Gordons Sunset Orange	Liquor Runners DBN	2.00	Bottle 750ml	143.36	164.87	5.2 %	271.80	40.77	312.57
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
773765	Tanqueray BR	Liquor Runners DBN	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
774766	Smirnoff Int Watermelon/Mint	Liquor Runners DBN	1.00	Bottle 750ml	130.22	149.75	1.3 %	128.55	19.28	147.83
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
783163	Don Julio Blanco	Liquor Runners DBN	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50
775990	Circ Summer Citrus	Liquor Runners DBN	1.00	Bottle 750ml	442.35	508.71	3.0 %	429.02	64.35	493.37
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74

Received by DA Mon
Date 09-07-24
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 COR00006 INV0019673

Total (Excl)	28 115.38
Tax 15.00 %	4 217.31
Total (Incl)	32 332.69
Discount	0.00
Total (Incl)	32 332.69



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.25	88.39	677.64
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	0.0 %	3 571.14	535.67	4 106.81
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	3.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	6 002.00	900.30	6 902.30
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
733913	Lagavulin 16 YO	Liquor Runners DBN	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
624146	Delwhinnie 15Y	Liquor Runners DBN	1.00	Bottle 750ml	1 242.66	1 429.06	0.0 %	1 242.66	186.40	1 429.06
770892	The Singleton - Dufftown 15 YO	Liquor Runners DBN	1.00	Bottle 750ml	854.48	982.65	0.0 %	854.48	128.17	982.65
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58

Received by DANNIC
Date 08-07-24
Signed [Signature]

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External Order Shaheen
Invoice Number INV0019673
Rep Name
Delivery Day TUE

Code Item Description
Please note the following line is out of stock
- Gordons pink berry 750ml
- Oban 750ml
- Cardhu 750ml

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