

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 NILA 17172

Signd:
DEBRIEFED
DIAGNO

Liquor Runners Durban

Rock's Blue Bottle Platinum Liquor (CIA)

Delivery Address:

Shop 4 Shakes Rock Shopping Center
4 Main Road
Shakas Rock
Dolphin Coast
4399

Postal Address:

Shop 4 Shakes Rock Shopping Center
4 Main Road
Shakas Rock
Dolphin Coast

TAX INVOICE

Account Number ROCK0002
VAT Number 4340305327
Transaction Date 15/11/2023
External Order ROCK0002
Invoice Number INV0000920
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 716.42	3 123.89	16.2 %	2 277.48	341.62	2 619.10
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750l	2 650.04	3 047.54	3.9 %	2 547.06	382.06	2 929.12
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750l	3 026.60	3 480.59	1.7 %	2 976.60	446.49	3 423.09
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	2 422.46	2 785.83	14.0 %	2 083.44	312.52	2 395.96
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
760013	Smirnoff Infusions Raspberry Passion	Liquor Runners DBN	1.00	Case 12 x 750l	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
Rest of order currently out of stock										
Paid SOQ0000213										

Received by

Date

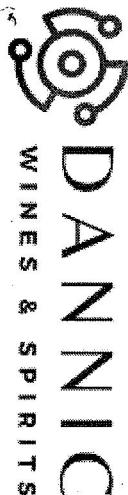
Signed

33.11.2023
17-11-2023
S. 24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ROCK0002 INV0000920

Total (Excl)	13 341.18
Tax 15.00 %	2 001.18
Total (Incl)	15 342.36
Discount	0.00
Total (Incl)	15 342.36



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Village Blue Bottle Liquors (7 Days EFT)

Delivery Address: Shop A3 and A4
6-8 Lagoon Drive
Umhlanga Rocks
Ethekwini
Durban

Postal Address: Full Sail 89 (Pty) Ltd
P O Box 3414
Sunningdale
4320

Liquor Runners Durban
DEBRUIJED
Signed: _____

TAX INVOICE

Account Number VILL0006
VAT Number 4580223834
Transaction Date 15/11/2023
External Order zandile
Invoice Number INV00000882
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
749884	Smitroff 1818 750ml	Liquor Runners DBN	2.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750l	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
779277	Dimple 15Y	Liquor Runners DBN	1.00	Bottle 750ml	601.34	691.54	0.0 %	601.34	90.20	691.54
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	4 144.80	621.72	4 766.52

Received by Phawazi
Date 17/11/23
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 VILL0006 INV00000882

Total (Excl)	9 991.66
Tax 15.00 %	1 498.74
Total (Incl)	11 490.40
Discount	0.00
Total (Incl)	11 490.40