



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

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 22/12/2023
External Order shahen
Invoice Number INV0004227
Rep Name
Delivery Day TUE

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 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 730.55	1 990.13	2.3 %	1 690.56	253.58	1 944.14
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
765053	White Horse Fo	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
749320	Smirnoff 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

Liquor Runners Durban
DEBRIEFED
Signed:

Received by
Date 06/01/2024
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref SPLA0001 INV0004227

Total (Excl)	11 250.36
Tax 15.00 %	1 687.55
Total (Incl)	12 937.91
Discount	0.00
Total (Incl)	12 937.91

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DIAGEO

TAX INVOICE

Account Number THIN0001
VAT Number
Transaction Date 04/01/2024
External Order Thandeka
Invoice Number INV0005231
Rep Name
Delivery Day MON

Thina Lounge & Pub (15 Days from Stmnt)

Delivery Address:
Erf 410, Main Street
(Next To Super Tyres)
Nongoma
3950

Postal Address:
P.O. Box 849
Nongoma

Code	Item Description	Warehouse Name	QTY	Packaging	Price/(Ex)	Price/(In)	Disc %	Nett Total/(Excl)	Tax	Nett Total/(Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	2 016.47	302.47	2 318.94
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	16 476.83	2 471.52	18 948.35
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	5.00	Case 12 x 1L	2 153.47	2 476.49	0.0 %	10 767.34	1 615.10	12 382.44
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	3 522.24	528.34	4 050.58

Liquor Runners DBN
DATE: DEBT
TIME: 2024

Received by SHAMUNDA MATHEIWA
Date 08/01/24
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 THIN0001 INV0005231

Total (Excl) 32 782.88
Tax 15.00 % 4 917.43
Total (Incl) 37 700.31
Discount 0.00
Total (Incl) 37 700.31