



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljef 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

Liquor City Balito Circle CC t/a

Postal Address:
PO Box 7047
Zimbabwe
4418

TAX INVOICE

Account Number LIQU0037
VAT Number 4800256295
Transaction Date 05/06/2024
External Order Kreesan
Invoice Number INV0017032
Rep Name
Delivery Day FRI

Liquor City Balito Circle (7 Days EFT)

Delivery Address:
Douglas Crowe Drive
Shop 1, The Circle
Balito
Durban
4420

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	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786506	Gordons Dry Gin 50ml (12s)	Liquor Runners DBN	2.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	2 553.60	383.04	2 936.64
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	6 019.20	902.88	6 922.08
683749	J&B Rare 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
733913	Lagavulin 16 YO	Liquor Runners DBN	12.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	16 839.66	2 525.95	19 365.61

Liquor Runners Durban
DEBRIEFED

DATE: 05/06/2024

LIQUOR CITY BALITO CIRCLE
SHOP 1 THE CIRCLE
DOUGLAS CROWE AVENUE
TEL: 032 586 0827
Vat no: 4800 256 295

Received by Prakashree
Date 01/06/2024
Signed [Signature]

BANKING DETAILS: TIME:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0037 INV0017032

Total (Excl) 45 895.43
Tax 15.00 % 6 884.31
Total (Incl) 52 779.74
Discount 0.00
Total (Incl) 52 779.74