

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Liquor Runners Durban
DECEMBER

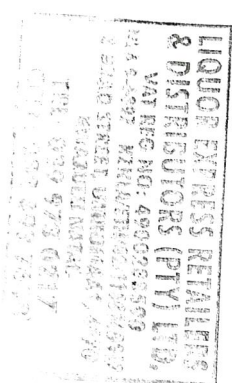
Liquor Express Umkomaas (30 Days from Strm

Delivery Address:
13 Bisset Street
Umkomaas
Kwazulu Natal
4170

Postal Address:
LIQUOR EXPRESS RETAILERS AND
DISTRIBUTORS (PTY) LTD
PO Box 275
Umkomaas
4170

TAX INVOICE
Account Number LIQU0007
VAT Number 4900288590
Transaction Date 05/02/2024
External Order Kwanda
Invoice Number INV0007323
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	Johannie Walker Red 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	54 499.20	8 174.88	62 674.08
765053	White Horse Fo	Liquor Runners DBN	25.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	50 953.98	7 643.10	58 597.08
679415	J&B Rare 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	44 582.40	6 687.36	51 269.76
694742	Bells Extra Special 750ml	Liquor Runners DBN	20.00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	43 048.80	6 457.32	49 506.12
733830	Citroc Vodka	Liquor Runners DBN	5.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	25 741.20	3 861.18	29 602.38
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	25 507.80	3 826.17	29 333.97
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	15.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	28 510.20	4 276.53	32 786.73



Received by Vico
Date 06/02/24
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 LIQU0007 INV0007323

Total (Excl) 272 843.58
Tax 15.00 % 40 926.54
Total (Incl) 313 770.12
Discount 0.00
Total (Incl) 313 770.12