



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 NLA 17172



Liquor Runners Durban
DEBRIEFED

Rocks Blue Bottle Platinum Liquor (CIA)

Delivery Address:

4 Main Road
Shakas Rock
Dolphin Coast
4399

Postal Address:

4 Main Road
Shakas Rock
Dolphin Coast
4399

TAX INVOICE

Account Number ROCK0002
VAT Number 4340305327
Transaction Date 13/12/2023
External Order Rocks Liquor
Invoice Number INV0003385
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
683749	J&B Rare 1L	Liquor Runners DBN	6.00	Bottle 1L	225.17	258.95	0.0 %	1 351.04	202.66	1 553.70
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
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
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
787266	Smitoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	6.00	Bottle 750ml	160.89	185.02	0.5 %	960.30	144.05	1 104.35
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	6.00	Bottle 750ml	144.21	165.84	0.6 %	860.28	129.04	989.32
778831	Don Julio Reposado 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	4 952.82	5 695.75	0.0 %	4 952.83	742.92	5 695.75
PAID										

Received by

53 x eye

Date

15-12-2023

Signed

S. P. K.

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 INV0003385

Total (Excl)	15 512.30
Tax 15.00 %	2 326.84
Total (Incl)	17 839.14
Discount	0.00
Total (Incl)	17 839.14