

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

Canary Commerce Trading (Pty)

Postal Address:

Canary Commerce Trading (Pty) Ltd

T/A Liquor Barn

P O Box 6096

Zimbabwe

4418

DIAGEO

TAX INVOICE

Account Number CAN00001

VAT Number 4950277576

Transaction Date 18/12/2023

External Order Teboho | Stanger

Invoice Number INV0003783

Rep Name

Delivery Day FRI

DATE:

18/12/2023

Liquor Barn

Delivery Address:

195 Mahatma Gandhi Street

Stanger

4482

DEBRIEFED

Code	Item Description	TIME	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack		Liquor Runners DBN	750.00	Case 12 x 750ml	1 647.68	1 894.83	0.0 %	1 235 761.83	185 364.27	1 421 126.10
749871	Smirnoff 1818 1L Pet		Liquor Runners DBN	140.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	301 485.35	45 222.80	346 708.15
749820	Smirnoff 1818 500ml Pet		Liquor Runners DBN	280.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	315 570.90	47 335.64	362 906.54
752486	Johnnie Walker Red 750ml		Liquor Runners DBN	64.00	Case 12 x 750ml	2 716.42	3 123.89	0.0 %	173 851.04	26 077.66	199 928.70
777893	Johnnie Walker Black 12Yo 750ml		Liquor Runners DBN	64.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	268 790.05	40 318.51	309 108.56
694742	Bells Extra Special 750ml		Liquor Runners DBN	70.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	169 572.50	25 435.87	195 008.37
782656	Bells Extra Spl 200ml		Liquor Runners DBN	40.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	124 883.48	18 732.52	143 616.00
694738	Bells Extra Spl 375ml		Liquor Runners DBN	40.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	113 025.64	16 953.85	129 979.49
772308	Johnnie Walker Red 200ml		Liquor Runners DBN	40.00	Case 24 x 200ml	1 773.91	2 040.00	0.0 %	70 956.52	10 643.48	81 600.00
778831	Don Julio Reposado 750ml		Liquor Runners DBN	10.00	Case 06 x 750ml	4 952.82	5 695.75	0.0 %	49 528.24	7 429.24	56 957.48
10608	Johnnie Walker Blue		Liquor Runners DBN	1.00	Case 06 x 750ml	14 476.69	16 648.19	0.0 %	14 476.69	2 171.50	16 648.19

Received by

Date

Signed

18/12/23

M. Bell

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

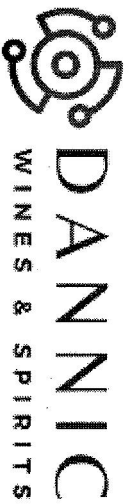
Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref CAN00001 INV0003783

Total (Excl)	2 973 326.22
Tax 15.00 %	445 998.94
Total (Incl)	3 419 325.16
Discount	0.00
Total (Incl)	3 419 325.16



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External Order Teboho | Stanger
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Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	15.00	Case 06 x 750ml	3 510.55	4 037.13	0.0 %	52 658.18	7 898.73	60 556.91
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	3 589.44	4 127.86	0.0 %	53 841.60	8 076.24	61 917.84
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	15.00	Case 12 x 750ml	1 928.28	2 217.52	0.0 %	28 924.20	4 338.63	33 262.83

DEC ORDER: PART 01 - Delivery to Stanger

4x20 928 ES
19-20-2023
Liquor Runners
110885 Jua

Received by AS
Date 19/12/23
Signed MSed

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