

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



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 10/01/2024
External Order Rocks
Invoice Number INV0005493
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Bottle 750ml	383.74	441.30	1.2 %	1 516.60	227.49	1 744.09
683749	J&B Rare 1L	Liquor Runners DBN	4.00	Bottle 1L	225.17	258.95	0.0 %	900.70	135.11	1 035.81
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
787266	Smirnoff 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
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	4.00	Bottle 750ml	260.21	299.24	1.6 %	1 024.16	153.62	1 177.78
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	234.58	269.77	2.8 %	1 367.52	205.13	1 572.65

PAID - SOQ0000388

Received by

Date

Signed

Garele
12-01-2024
S. [Signature]

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 INV0005493

Total (Excl)	15 369.86
Tax 15.00 %	2 305.47
Total (Incl)	17 675.33
Discount	0.00
Total (Incl)	17 675.33

POD Separator Page

POD Separator Page

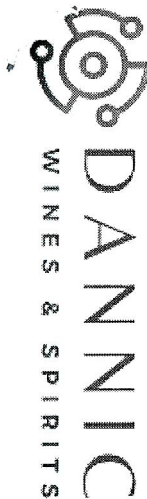
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DIAGEO

Signed:
Liquor Runners Durban
Debit Card

Checkers LS Gateway (38968)

Delivery Address:
1 Palm Boulevard
Gateway Theatre of Shopping
Umhlanga Ridge
Umhlanga

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 11700
Marine Parade
4056

TAX INVOICE
Account Number CHEC0046
VAT Number 4420106777
Transaction Date 10/01/2024
External Order 1142789867
Invoice Number INV0005489
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784234	Don Julio Anejo	Liquor Runners DBN	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33

CLAIM NO. 004078 DATE 12/01/24
No OF CARTONS: 1
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
OVER NO: 92903
TIME INVALED UNLESS GRN NO. IS QUOTED

Received by -----
Date -----
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 CHEC0046 INV0005489

Total (Excl)	1 187.24
Tax 15.00 %	178.09
Total (Incl)	1 365.33
Discount	0.00
Total (Incl)	1 365.33