



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie Str, Lemmerhoek, 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



TAX INVOICE

Moorton Blue Bottle Liquor Express (15 Days) | Multiplayer Trading 371 CC T/A
Delivery Address: Shop 5 Moorton Shopping Centre
59 Moorcross Drive
Chatsworth
4092
Postal Address: P.O. Box 56333
Chatsworth
4030
Account Number MOOR0001
VAT Number 4440199380
Transaction Date 21/06/2024
External Order Samantha
Invoice Number INV0018578
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.37	478.10	3 665.47
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	6.00	Bottle 750ml	160.69	184.79	0.8 %	956.64	143.50	1 100.14
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	4.9 %	4 379.88	656.98	5 036.86
733876	Johnnie Walker Green Label 15Y	Liquor Runners DBN	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Received by SH/21/11/24
Date 25/06/24
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 MOOR0001 INV0018578

Total (Excl)	42 424.93
Tax 15.00 %	6 363.73
Total (Incl)	48 788.66
Discount	0.00
Total (Incl)	48 788.66



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DIAGEO

Morton Blue Bottle Liquor Express (15 Days | Multiplayer Trading 371 CC T/A

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4092

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Chatsworth

4030

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VAT Number 4440199380
Transaction Date 21/06/2024
External Order Samantha
Invoice Number INV0018578
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
741476	Ciroc Pineapple	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	3.7 %	852.04	127.81	979.85
775990	Ciroc Summer Citrus	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	3.7 %	852.04	127.81	979.85
539154	Ciroc Mango	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	3.7 %	852.04	127.81	979.85
741475	Ciroc Apple	Liquor Runners DBN	2.00	Bottle 750ml	442.35	508.71	3.7 %	852.04	127.81	979.85
Please note the following line is out of stock										
- vat 69 750ml										
- Smirnoff 200ml										

Received by S. J. J. J. J.
Date 25/06/24
Signed [Signature]

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