

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
Page 1 of 2

Cedarville Bottle Store & Hotel (CIA)

Delivery Address:
Lot 266 High Street
Cedarville
Matatiele
Kwa-Zulu Natal
4720

Postal Address:
60 Elliot Street
Kokstad
Kwa-Zulu Natal
4700

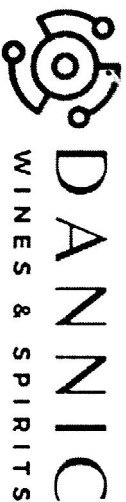
TAX INVOICE
Account Number CEDD00001
VAT Number 4470132764
Transaction Date 06/03/2024
External Order Mithobisi
Invoice Number INV0009710
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	12.00	/ Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	/ Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
771126	J&B Rare 200ml	Liquor Runners DBN	12.00	/ Bottle 200ml	59.13	68.00	0.7 %	704.52	105.68	810.20
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	/ Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	/ Bottle 200ml	77.63	89.27	0.6 %	926.04	138.91	1 064.95
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	/ Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.88	674.98	5 174.86
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	/ Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	/ Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	1.00	/ Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	/ Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	/ Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35

Received by _____
Date 08/03/2024
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 CEDD00001 INV0009710

Total (Excl) 32 567.91
Tax 15.00 % 4 885.20
Total (Incl) 37 453.11
Discount 0.00
Total (Incl) 37 453.11



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	1.00	Case 12 x 200ml	656.73	755.24	1.5 %	646.68	97.00	743.68

Payment received
Refer SOQ0000576

Received by _____
Date 06/03/2024
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref CED00001 INV00009710

Total (Excl)	32 567.91
Tax 15.00 %	4 885.20
Total (Incl)	37 453.11
Discount	0.00
Total (Incl)	37 453.11