

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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 Darban
DEBRIEFED

Golden Grill Liquor Store (30 Days EFT)

Delivery Address:
14 D Church Street
Piet Retief
Piet Retief
2380

Golden Grill Liquor Store
Postal Address:
PO Box 614
Piet Retief
2380

2380

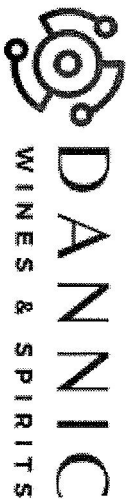
TAX INVOICE
Account Number GOLD0004
VAT Number 4110246123
Transaction Date 13/12/2023
External Order Jose
Invoice Number INV0003365
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51
683749	J&B Rare 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
679415	J&B Rare 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	8 936.64	1 340.50	10 277.14
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
786407	Gordons Dry Gin 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.96	694.04	5 321.00
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.36	1 035.50	7 938.86

Received by C. Nagall
Date 16/12/2023
Signed [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 GOLD0004 INV0003365

Total (Excl)	86 850.99
Tax 15.00 %	13 027.65
Total (Incl)	99 878.64
Discount	0.00
Total (Incl)	99 878.64



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748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	4.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	7 682.40	1 152.36	8 834.76
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	6 882.24	1 032.34	7 914.58

Received by Craig Hall

Date 16/12/2023

Signed [Signature]

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