



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

DIAGEO

Liquor City Ezakheni Plaza

Delivery Address:
Shop 23, Ezakheni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN
3381

Postal Address:
Shop 23, Ezakheni Plaza
Cnr Molefe Str & Nkonjane Rd
Newcastle
KZN

TAX INVOICE
Account Number LIQU0064
VAT Number 4720264607
Transaction Date 23/01/2024
External Order Xolani
Invoice Number INV0006352
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	10.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	21 085.20	3 162.78	24 247.98
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Bottle 750ml	143.36	164.87	4.6 %	136.73	20.51	157.24
779054	Gordons Pink Berry	Liquor Runners DBN	1.00	Bottle 750ml	143.36	164.87	4.6 %	136.73	20.51	157.24
774766	Smirnoff Int 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

Black and White 750ml one case sent back not ordered
Dannic Wines & Spirits
Date 23/01/24

Liquor Runners Durban
DEBRIEFED
DATE: 23/01/24

Received by Mkhosi Mkhosi
Date 23/01/2024
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 LIQU0064 INV0006352

Total (Excl) 47 604.22
Tax 15.00 % 7 140.63
Total (Incl) 54 744.85
Discount 0.00
Total (Incl) 54 744.85