



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
DEBRIEFED



Porras Liquor Store (7 Days EFT)

Delivery Address:
26 Klasië Havena Street
Pongola
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170
Signed: _____
Liquor Runners Durban
DEBRIEFED

TAX INVOICE

Account Number PONG0001
VAT Number 4270259890
Transaction Date 23/11/2023
External Order POR25
Invoice Number INV0001717
Rep Name
Delivery Day MON

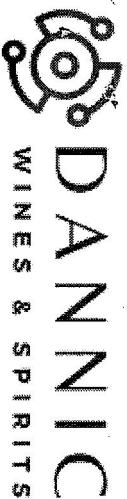
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375l	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750l	2 422.46	2 785.83	11.8 %	10 677.60	1 601.64	12 279.24
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750l	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51
539154	Ciroc Mango	Liquor Runners DBN	1.00	Case 12 x 750l	5 047.43	5 804.54	7.3 %	4 677.48	701.62	5 379.10
775890	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Case 12 x 750l	5 047.43	5 804.54	7.3 %	4 677.48	701.62	5 379.10
786407	Gordons Dry Gin 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 728.04	1 009.21	7 737.25
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	10.00	Case 12 x 200l	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	20.00	Case 12 x 750l	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	1.00	Case 06 x 750l	3 510.55	4 037.13	2.6 %	3 420.54	513.08	3 933.62
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	5.00	Case 48 x 200l	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47

Received by M. A. S.
Date 23/11/23
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 PONG0001 INV0001717

Total (Excl)	111 896.50
Tax 15.00 %	16 784.48
Total (Incl)	128 680.98
Discount:	0.00
Total (Incl)	128 680.98



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Porras Liquor Store (7 Days EFT)

Delivery Address:
26 Klasie Havennga Street
Pongola
3170

Postal Address:
Porras Liquor Store (Pty) Ltd
P O Box 500
Pongola
3170

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	10.00	Case 12 x 750l	1 730.55	1 990.13	6.9 %	16 105.20	2 415.78	18 520.98
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27

Please note the following is out of stock
- Smirnoff Pineapple Cranberry 750ml

Received by -----
Date -----
Signed -----

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