



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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 Express Umkomaas (30 Days from Stem

Delivery Address: 13 Bisset Street
Umkomaas
Kwazulu Natal
4170
Postal Address: LIQUOR EXPRESS RETAILERS AND
DISTRIBUTORS (PTY) LTD
PO Box 275
Umkomaas
4170

Account Number LIQU0007
VAT Number 4900288590
Transaction Date 19/04/2024
External Order Kwanda
Invoice Number INV0013309
Rep Name
Delivery Day TUE

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	100.00	Case 12 x 200ml	512.64	589.54	4.9 %	48 768.00	7 315.20	56 083.20
786407	Gordons Dry Gin 1L	Liquor Runners DBN	20.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	44 853.60	6 728.04	51 581.64
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	420.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	473 356.30	71 003.45	544 359.75
782594	Vat 69	Liquor Runners DBN	40.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	71 764.80	10 764.72	82 529.52
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	81 748.80	12 262.32	94 011.12
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	134 996.40	20 249.46	155 245.86
694742	Bells Extra Special 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	66 823.20	10 023.48	76 846.68
687385	Black and White 750ml	Liquor Runners DBN	30.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	58 312.80	8 746.92	67 059.72
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners DBN	15.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	23 139.00	3 470.85	26 609.85
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	15.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	23 139.00	3 470.85	26 609.85
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	15.00	Case 12 x 750ml	1 562.58	1 796.97	1.3 %	23 139.00	3 470.85	26 609.85

Received by

Date

Signed

Uco
23/04/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0007 INV0013309

Total (Excl) 939 973 6217
Tax 15.00 % 140 823 7693
Total (Incl) 3 848 317.94
Discount 0.00

Total (Incl) 3 848 317.94