



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 Tugela Ferry (7 Days EFT)

Delivery Address:
17484 Mthembu Farm
Shop 24, Tugela Ferry Mall
Tugela Ferry
3010

Liquor City 14 (Pty) Ltd t/a
Postal Address:
17484 Mthembu Farm
Shop 24, Tugela Ferry Mall
Tugela Ferry
3010
Liquor Runners Durban
DEPICTED
Signature

TAX INVOICE
Account Number LIQU0146
VAT Number 4230270318
Transaction Date 20/02/2024
External Order Gcina
Invoice Number INV0008392
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.37	510.81	3 916.18
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
765053	White Horse Fo	Liquor Runners DBN	5.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	10 190.80	1 528.62	11 719.42
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	10.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	17 008.80	2 551.32	19 560.12
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	2.00	Bottle 750ml	160.69	184.79	0.8 %	318.88	47.83	366.71
760014	Smirnoff Int Pineapple/Cranberry/Lemon	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
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	10.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	11 270.39	1 690.56	12 960.95
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

Received by Tugela
Date 22/02/2024
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 LIQU0146 INV0008392

Total (Excl) 75 784.48
Tax 15.00 % 11 367.66
Total (Incl) 87 152.14
Discount 0.00
Total (Incl) 87 152.14