



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 NILA 17172



Liquor City Knysna (30 Days from Stmnt)

Delivery Address:
 23 Nelson Street
 Knysna
 6570

Postal Address:
 Pearl Coral 1012 CC
 P O Box 2919
 Knysna
 6570

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002913

TAX INVOICE

Account Number LIQU0086
 VAT Number 4270210992
 Transaction Date 07/01/2025
 External Order Eric
 Invoice Number INV0038518
 Rep Name DNP099-VACANT ROUTE
 Delivery Day TUE/THU

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax | Net Total (Incl) |
|--------|--|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 694742 | Bells Extra Special 750ml | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 2 483.13 | 2 855.60 | 1.4 % | 2 448.13 | 367.22 | 2 815.35 |
| 687385 | Black and White 750ml | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 2 033.60 | 2 338.64 | 1.8 % | 1 997.60 | 299.64 | 2 297.24 |
| 789360 | Gordons Dry Gin 200ml - New Pack | Liquor Runners GEO | 1.00 | Case 12 x 200ml | 547.47 | 629.59 | 0.0 % | 547.47 | 82.12 | 629.59 |
| 683749 | J&B Rare 1L | Liquor Runners GEO | 1.00 | Case 12 x 1 L | 2 749.62 | 3 162.07 | 0.0 % | 2 749.62 | 412.44 | 3 162.06 |
| 733882 | Johnnie Walker Gold Rsv | Liquor Runners GEO | 1.00 | Bottle 750ml | 626.34 | 720.29 | 0.0 % | 626.34 | 93.95 | 720.29 |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 697.55 | 1 952.18 | 2.7 % | 1 651.55 | 247.73 | 1 899.28 |
| 787582 | Captain Morgan Spiced Gold 750ml - New Lal | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 835.59 | 2 110.93 | 1.1 % | 1 814.59 | 272.19 | 2 086.78 |
| 771708 | Tanqueray London Gin | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 3 122.49 | 3 590.87 | 1.6 % | 3 071.49 | 460.72 | 3 532.21 |
| 778831 | Don Julio Reposado 750ml | Liquor Runners GEO | 2.00 | Bottle 750ml | 882.90 | 1 015.33 | 0.0 % | 1 765.79 | 264.87 | 2 030.66 |

KINDLY TAKE NOTE:
 - Gordons Gin 50ml currently out of stock
 - Gordons Gin 375ml has been discontinued

Received by Riaan
 Date 07/01
 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 LIQU0086 INV0038518

Total (Excl) 16 672.58
 Tax 15.00 % 2 500.88
 Total (Incl) 19 173.46
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 19 173.46