



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



Stilbaai Kelders (7 Days EFT)

Delivery Address:
17 Voortrekker Street
Stilbaai Wes
Stilbaai
6674

Mandinka 64CC
Postal Address:
17 Voortrekker Street
Stilbaai Wes
Stilbaai
6674
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number STIL0001
VAT Number 44250245158
Transaction Date 17/12/2024
External Order 16.12.2024
Invoice Number INV0036506
Rep Name DNP104-CHRISTO HOFFMAN
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	5 980.81	897.12	6 877.93
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	5.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	10 503.52	1 575.53	12 079.05
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
710608	Johnnie Walker Blue	Liquor Runners GEO	3.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	7 915.75	1 187.36	9 103.11
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	11 094.64	1 664.20	12 758.84
733913	Lagavulin 16 YO	Liquor Runners GEO	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
765862	The Singleton - Duftown 12 YO	Liquor Runners GEO	2.00	Bottle 750ml	495.67	570.02	2.2 %	969.68	145.45	1 115.13
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
765053	White Horse Fo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	4 173.38	626.01	4 799.39

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref STIL0001 INV0036506

Received by SONJA
Date 17/12/24
Signed 17/12/24

Total (Excl) 69 490.29
Tax 15.00 % 10 423.55
Total (Incl) 79 913.84
Rebate Discount 0.00
Grand Total (Incl.) ZAR 79 913.84



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771708	Tanqueray London Gin	Liquor Runners GEO	3.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	9 037.48	1 355.62	10 393.10
750210	Tanqueray Flor De Sevilla	Liquor Runners GEO	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

Received by SONJA
Date 19/12/24
Signed 19/12/24

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