



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

DIAGEO

Riviera Drankwinkel (30 Days from Stmnt)

Delivery Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos
6520

Postal Address:

Spar Sentrum
Kompanje Laan
Hartenbos ATKV
Hartenbos

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number RIV0001
VAT Number 4170106456
Transaction Date 19/12/2024
External Order Heinrich
Invoice Number INV0037020
Rep Name Mr Luvuyo Toni (WC)
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 136.04	470.41	3 606.45
694742	Bells Extra Special 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
765053	White Horse Fo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
687385	Black and White 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	2.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	2 638.05	395.71	3 033.76
774766	Sminoff Int Watermelon/Mint	Liquor Runners GEO	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners GEO	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
779077	Gordons Sunset Orange	Liquor Runners GEO	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	7.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	14 704.92	2 205.74	16 910.66

Received by

Date

Signed

26/12/2024

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RIV0001 INV0037020

Total (Excl)	48 177.35
Tax 15.00 %	7 226.61
Total (Incl)	55 403.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	55 403.96



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Account Number RIV10001
VAT Number 4170106456
Transaction Date 19/12/2024
External Order Heinrich
Invoice Number INV0037020
Rep Name Mr Luvuyo Toni (WC)
Delivery Day WED

Code Item Description Warehouse Name QTY Packaging Price (Ex) Price (In) Disc % Nett Total (Excl) Tax Nett Total (Incl)
Below lines are currently out of stock:
- Smirnoff 200ml
- Don Julio Reposado 750ml

Received by Heinrich
Date 26/12/2024
Signed

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Bank Name First National Bank (FNB)
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