



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

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 0002013

TAX INVOICE

Account Number STIL0001
VAT Number 44250245158
Transaction Date 03/12/2024
External Order 03.12.2024
Invoice Number INV0034794
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)
694742	Bells Extra Special 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners GEO	20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84
679415	J&B Rate 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Bottle 750ml	238.64	274.43	3.1 %	231.14	34.67	265.81
787266	Sminoff 1818 750ml - New Pack	Liquor Runners GEO	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	9 002.94	1 350.44	10 353.38
771708	Tanqueray London Gin	Liquor Runners GEO	20.00	Bottle 750ml	260.21	289.24	3.5 %	5 020.82	753.12	5 773.94
777939	Tanqueray No. Ten Gift Pack	Liquor Runners GEO	1.00	Case 06 x 750ml	2 600.64	2 990.74	5.6 %	2 455.64	368.35	2 823.99
765053	White Horse Fo 750ml	Liquor Runners GEO	2.00	Bottle 750ml	173.89	199.97	0.0 %	347.78	52.17	399.95
782594	Val 69	Liquor Runners GEO	5.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	9 213.28	1 381.99	10 595.27

Received by

SONJA

Date

05/12/24

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 STIL0001 INV0034794

Total (Excl) 87 638.46
Tax 15.00 % 13 145.77
Total (Incl) 100 784.23
Rebate Discount 0.00
Grand Total (Incl.) ZAR 100 784.23



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REG 0007812

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Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Below lines are currently out of stock:

- Gordons Gin 200ml; Smirnoff 500ml; 47x units Johnnie Walker Red 750ml; Smirnoff 200ml; 40x units Tanqueray London Gi

n; 34x units White Horse 750ml

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