

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



TAX INVOICE

Account Number PICA0055
VAT Number 4250108083
Transaction Date 13/12/2023
External Order Thembalethu
Invoice Number INV0003491
Rep Name
Delivery Day TUE/FRI

Picardi Rebel Thembalethu

Delivery Address:
Shop 1A & 1B
Thembalethu Square
Cnr. Sandkraal & Ngcakani Road
Thembalethu
6545

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	8 629.20	1 294.38	9 923.58
786393	Gordons Dry Gin 200ml	Liquor Runners GEO	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
749884	Smirnoff 1818 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46

Please note the following line is out of stock
- Captain Morgan Spiced Gold 750ml x5cs

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Thembalethu

Date 13/12/23

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 PICA0055 INV0003491

Total (Excl)	15 175.32
Tax 15.00 %	2 276.29
Total (Incl)	17 451.61
Discount	0.00
Total (Incl)	17 451.61

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Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number PICA0024
VAT Number 4250108083
Transaction Date 12/12/2023
External Order Cedric
Invoice Number INV0003259
Rep Name
Delivery Day TUE/THU

Picardi Rebel Kwanokuthula

Delivery Address:
Shop No. 141
Cnr. N2 Knysna Road & Sishuba Street
Kwanokuthula
Plettenberg Bay

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by Elwin
Date 14.12.2023

Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref PICA0024 INV0003259

Total (Excl)	2 360.64
Tax 15.00 %	354.10
Total (Incl)	2 714.74
Discount	0.00
Total (Incl)	2 714.74

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number CHEC0058
VAT Number 4420106777
Transaction Date 12/12/2023
External Order 1140843045
Invoice Number INV0003254
Rep Name
Delivery Day TUE/THU

Checkers LS Plettenberg Bay Mall (92473)

Delivery Address:
Shop 1; Plett Mall
Beacon Way
Plettenberg Bay
Western Cape
6600

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
784234	Don Julio Anejo	Liquor Runners GEO	1.00	Bottle 750ml	1 113.04	1 279.99	0.0 %	1 113.04	166.96	1 280.00



Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0058 INV0003254

Total (Excl)	1 113.04
Tax 15.00 %	166.96
Total (Incl)	1 280.00
Discount	0.00
Total (Incl)	1 280.00

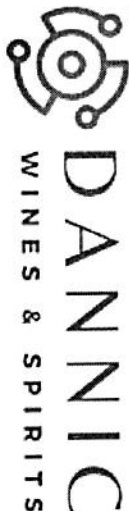
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Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number STIL0001
VAT Number 44250245158
Transaction Date 12/12/2023
External Order Adolf
Invoice Number INV00003235
Rep Name
Delivery Day THU

Stilbaai Kelders (24hrs EFT)

Delivery Address:

17 Voortrekker Street

Stilbaai Wes

Stilbaai

6674

6674

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20

Please note the following line is out of stock
- Tanqueray 0.0 750ml

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

A. Botjes

Date

14/12/23

Signed

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 INV00003235

Total (Excl)	3 041.04
Tax 15.00 %	456.16
Total (Incl)	3 497.20
Discount	0.00
Total (Incl)	3 497.20

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Liquor City Knysna

Delivery Address:
23 Nelson Street
Knysna
6570
Knysna

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 11/12/2023
External Order Eric
Invoice Number INV0003181
Rep Name
Delivery Day TUE/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	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
627546	Bells Spec Rsv	Liquor Runners GEO	1.00	Bottle 750ml	280.83	322.96	0.0 %	280.83	42.12	322.95
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
778831	Don Julio Reposado 750ml	Liquor Runners GEO	2.00	Bottle 750ml	825.47	949.29	0.0 %	1 650.94	247.64	1 898.58
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
694741	Bells Extra Spl 1L	Liquor Runners GEO	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
679415	J&B Rare 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	2 107.20	316.08	2 423.28
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 412.78	2 774.70	0.0 %	2 412.78	361.92	2 774.70
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Bottle 750ml	585.09	672.85	0.0 %	585.09	87.76	672.85
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	2 716.42	3 123.89	5.1 %	2 577.48	386.62	2 964.10

Received by

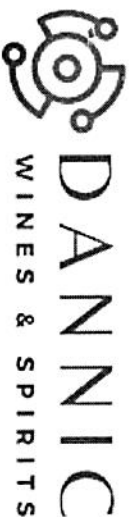
Date

Signed

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 INV0003181

Total (Excl)	50 085.16
Tax 15.00 %	7 512.75
Total (Incl)	57 597.91
Discount	0.00
Total (Incl)	57 597.91



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Liquor License NLA 17172



TAX INVOICE

Liquor City Knysna
Delivery Address:
23 Nelson Street
Knysna
6570
Knysna

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account Number LIQU0086
VAT Number 4270210992
Transaction Date 11/12/2023
External Order Eric
Invoice Number INV0003181
Rep Name
Delivery Day TUETHU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786483	Pimms No.1	Liquor Runners GEO	1.00	Case 12 x 750ml	1 526.28	1 755.22	0.0 %	1 526.28	228.94	1 755.22
749884	Smirnoff 1818 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
771708	Tanqueray London Gin	Liquor Runners GEO	1.00	Case 12 x 750ml	3 026.60	3 480.59	7.1 %	2 812.56	421.88	3 234.44
782594	Vat 69	Liquor Runners GEO	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
765053	White Horse Fo	Liquor Runners GEO	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

Received by P. Coor

Date 14/12

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255335

Payment Ref LIQU0086 INV0003181

Total (Excl) 50 085.16

Tax 15.00 % 7 512.75

Total (Incl) 57 597.91

Discount 0.00

Total (Incl) 57 597.91

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



OK Liquor Karoo Junction (2329)

Delivery Address:
Cnr Donkin & Danie Theron Str
Shop 8, Beaufort West Shopping Centre
Beaufort West
6970

OK Franchise Division (Pty) Ltd

Postal Address:
Cnr Donkin & Danie Theron Str
Shop 8, Beaufort West Shopping Centre
Beaufort West
6970

TAX INVOICE

Account Number OKLI0002
VAT Number 4320257621
Transaction Date 14/12/2023
External Order WCO624124531
Invoice Number INV00033606
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
728560	Johnnie Walker Aged 18Yrs	Liquor Runners GEO	3.00	Bottle 750ml	1 229.60	1 414.04	0.0 %	3 688.80	553.32	4 242.12
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 589.44	4 127.86	0.0 %	3 589.44	538.42	4 127.86
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.0 %	1 928.28	289.24	2 217.52

OK LIQUOR BEAUFORT WEST (KAROO JUNCTION)
2029

Date: 18/12/2023



GRV number:

Claim number:

VAT No.: 4320257621

No. of cases:

Received in good order by:

Printed Name:

Signature: *Christie Andrews*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0002 INV00033606

Total (Excl)	9 206.52
Tax 15.00 %	1 380.98
Total (Incl)	10 587.50
Discount	0.00
Total (Incl)	10 587.50

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Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number SPEE0001
VAT Number 4570186686
Transaction Date 13/12/2023
External Order Johan
Invoice Number INV0003450
Rep Name
Delivery Day MON

Speedys Liquor World (Oudtshoorn)(24hrs EF

Y2K Liquor CC

Delivery Address:

65 Adderley Street
Oudtshoorn
6625

Postal Address:

65 Adderley Street
Oudtshoorn

6625

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo	Liquor Runners GEO	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

The following Lines are currently out of stock:

Smirnoff Infusions Pineapple Cranberry and Lemon x 1cs
Smirnoff Infusions Raspberry Passion x 1cs
Lagavulin 16 YO x 1cs
Ciroc Apple x 1cs

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by

Date

Signed

18/12/23

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SPEE0001 INV0003450

Total (Excl)	2 038.16
Tax 15.00 %	305.72
Total (Incl)	2 343.88
Discount	0.00
Total (Incl)	2 343.88

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