



# Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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

## Pacaltsdorp Overland Liquor (7 Days EFT)

Delivery Address:  
6 Beach Road  
Pacaltsdorp  
George  
6530

Postal Address:  
Pacaltsdorp Overland  
Liquor (Pty) Ltd t/a  
PO Box 532  
George

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
REG 0002813

## TAX INVOICE

Account Number PACA0001  
VAT Number 4940294939  
Transaction Date 05/06/2024  
External Order Angellique  
Invoice Number INV0017056  
Rep Name  
Delivery Day FRI

| 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          |
| 627546 | Bells Spec Rsv                       | Liquor Runners GEO | 2.00  | Case 12 x 750ml | 3 711.03   | 4 267.68   | 0.0 %  | 7 422.05          | 1 113.31 | 8 535.36          |
| 771127 | Black and White 200ml                | Liquor Runners GEO | 12.00 | Bottle 200ml    | 51.74      | 59.50      | 0.0 %  | 620.87            | 93.13    | 714.00            |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Liquor Runners GEO | 1.00  | Case 12 x 200ml | 656.73     | 755.24     | 1.5 %  | 646.68            | 97.00    | 743.68            |
| 779077 | Gordons Sunset Orange                | Liquor Runners GEO | 2.00  | Case 12 x 750ml | 1 720.35   | 1 978.41   | 5.2 %  | 3 261.60          | 489.24   | 3 750.84          |
| 786407 | Gordons Dry Gin 1L                   | Liquor Runners GEO | 1.00  | Case 12 x 1 L   | 2 360.64   | 2 714.74   | 5.0 %  | 2 242.68          | 336.40   | 2 579.08          |
| 786425 | Gordons Dry Gin 750ml                | Liquor Runners GEO | 5.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 4.9 %  | 923.88            | 138.58   | 1 062.46          |
| 786475 | Gordons Dry Gin 375ml                | Liquor Runners GEO | 2.00  | Case 12 x 375ml | 971.88     | 1 117.66   | 4.9 %  | 975.36            | 146.30   | 1 121.66          |
| 786393 | Gordons Dry Gin 200ml                | Liquor Runners GEO | 1.00  | Case 12 x 200ml | 512.64     | 589.54     | 0.0 %  | 2 638.58          | 395.79   | 3 034.37          |
| 710608 | Johnnie Walker Blue                  | Liquor Runners GEO | 3.00  | Bottle 750ml    | 841.74     | 968.00     | 0.0 %  | 2 525.22          | 378.78   | 2 904.00          |
| 733876 | Johnnie Walker Green Label 15Y       | Liquor Runners GEO |       |                 |            |            |        |                   |          |                   |

Received by W. Jacobs  
Date 16/24

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 PACA0001 INV0017056

|              |           |
|--------------|-----------|
| Total (Excl) | 50 786.44 |
| Tax 15.00 %  | 7 617.96  |
| Total (Incl) | 58 404.40 |
| Discount     | 0.00      |
| Total (Incl) | 58 404.40 |



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TAX INVOICE

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VAT Number 4940294939  
Transaction Date 05/06/2024  
External Order Angelique  
Invoice Number INV0017056  
Rep Name  
Delivery Day FRI

Pacaltsdorp Overland Liquor (7 Days EFT)

Delivery Address:  
6 Beach Road  
Pacaltsdorp  
George  
6530  
Postal Address:  
Pacaltsdorp Overland  
Liquor (Pty) Ltd t/a  
PO Box 532  
George

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

| Code   | Item Description                       | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | Liquor Runners GEO | 2.00 | Case 12 x 750ml | 1 562.58   | 1 796.97   | 1.3 %  | 3 085.20          | 462.78 | 3 547.98          |
| 760013 | Smirnoff Inf Raspberry/Passion         | Liquor Runners GEO | 2.00 | Case 12 x 750ml | 1 562.58   | 1 796.97   | 1.3 %  | 3 085.20          | 462.78 | 3 547.98          |
| 774766 | Smirnoff Inf Watermelon/Mint           | Liquor Runners GEO | 2.00 | Case 12 x 750ml | 1 562.58   | 1 796.97   | 1.3 %  | 3 085.20          | 462.78 | 3 547.98          |
| 784527 | Smirnoff Spicy Tamarind 750ml          | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 1 928.28   | 2 217.52   | 1.6 %  | 1 898.28          | 284.74 | 2 183.02          |
| 750210 | Tanqueray Flor De Sevilla              | Liquor Runners GEO | 1.00 | Case 12 x 750ml | 3 122.49   | 3 590.87   | 7.4 %  | 2 892.48          | 433.87 | 3 326.35          |
| 765053 | White Horse Fo 750ml                   | Liquor Runners GEO | 2.00 | Case 12 x 750ml | 2 038.16   | 2 343.88   | 0.0 %  | 4 076.32          | 611.45 | 4 687.77          |

CURRENTLY OUT OF STOCK:  
7 x c/s Bells 750ml; 24 x unit Gordons Gin 50ml

Overland Liquor  
6 Beach Road, George  
PO Box 532, George, 6530  
E-mail: overlandliquor@gmail.com  
Tel: (021) 44 070 2008  
DATE: 7/6/24

Received by: Wendene  
Date: 7/6/24

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  | PACA0001 INV0017056                |

|              |           |
|--------------|-----------|
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| Total (Incl) | 58 404.40 |
| Discount     | 0.00      |
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