



Page 1 of 2

3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7646

PO Box 7198, Paarl North, South Africa 7645

0861 744 447 / 021 870 1130

4950313207

2022/551504/07

NLA 17172

TAX INVOICE

Boards A-J-I

2000

Kompetenz

Notes

Hotspots

0000

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

RIV10001

4170106456

04/12/2023

Heinrich

INV0002530

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	8.00	Bottle 750ml	280.83	322.96	0.0 %	2 246.67	337.00	2 583.67
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
687385	Black and White 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	5 681.88	852.28	6 534.16
733876	Johnnie Walker Green Label 15Y	Liquor Runners GEO	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
777739	Johnnie Walker Dbl Blck 750ml	Liquor Runners GEO	1.00	Case 06 x 750ml	2 650.04	3 047.54	1.9 %	2 600.04	390.01	2 990.05
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	3.00	Bottle 750ml	585.09	672.85	2.6 %	1 710.27	256.54	1 966.81
710608	Johnnie Walker Blue	Liquor Runners GEO	1.00	Bottle 750ml	2 412.78	2 774.70	0.7 %	2 396.11	359.42	2 755.53
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
779054	Gordons Pink Berry	Liquor Runners GEO	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
778831	Don Julio Reposado 750ml	Liquor Runners GEO	4.00	Bottle 750ml	825.47	949.29	0.0 %	3 301.89	495.28	3 797.17

Thermally

6/12/2023

[Signature]

BANKING DETAILS:

Dannic Wines and Spirits (Pty) Ltd

First National Bank (FNB)

63040213299

255355

RIV10001	INV00002530
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Total (Excl)	38 403 03
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5 760 46) Tax 15.00 %

Total (Incl) 44 163 49

Discount 0.00

Total (Incl) **44 163.49**



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

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DIAGEO

TAX INVOICE

Account Number RIV0001

VAT Number 4170106456

Transaction Date 04/12/2023

External Order Heinrich

Invoice Number INV0002530

Rep Name

Delivery Day WED

Riviera Drankwinkel

Delivery Address:

Spar Sentrum

Kompanje Laan

Hartenbos

Hartenbos Atkv

6520

Postal Address:

Spar Sentrum

Kompanje Laan

Hartenbos

Hartenbos Atkv

6520

Code Item Description

748247 Captain Morgan Black Jam Rum

748168 Captain Morgan Spiced Gold 750ml

Rest of order currently no stock:

Oban 14Y; Smirnoff Infusions Raspberry Passion

Smirnoff Infusions Pineapple Cranberry and Lemon

Warehouse Name

Liquor Runners GEO

Liquor Runners GEO

QTY

3.00

2.00

Packaging

Case 12 x 750ml

Case 12 x 750ml

Price (Ex)

1 930.63

1 730.55

Price (In)

2 220.22

1 990.13

Disc %

1.6 %

1.7 %

Nett Total (Excl)

5 702.04

3 401.04

Tax

855.31

510.16

Nett Total (Incl)

6 557.35

3 911.20

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 RIV0001 INV0002530

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

38 403.03

5 760.46

44 163.49

0.00

44 163.49