



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



Stilbaai Kelders (24hrs 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 0002813

TAX INVOICE

Account Number STIL0001
VAT Number 44250245158
Transaction Date 16/01/2024
External Order Adolf
Invoice Number INV0005930
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
748247	Captain Morgan Black Jam Rum	Liquor Runners GEO	2.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	3 801.36	570.20	4 371.56
786425	Gordons Dry Gin 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.80	1 254.87	9 620.67
679415	J&B Rare 750ml	Liquor Runners GEO	4.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	8 916.48	1 337.47	10 253.95
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.7 %	4 524.84	678.73	5 203.57
733882	Johnnie Walker Gold Rsv	Liquor Runners GEO	1.00	Case 06 x 750ml	3 758.04	4 321.75	2.8 %	3 651.06	547.66	4 198.72
774230	Johnnie Walker Blonde 750ml	Liquor Runners GEO	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
752486	Johnnie Walker Red 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
749820	Smirnoff 1818 500ml Pet	Liquor Runners GEO	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
749871	Smirnoff 1818 1L Pet	Liquor Runners GEO	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

Received by Sandra

Date 18/01/24

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 INV0005930

Total (Excl)	47 162.34
Tax 15.00 %	7 074.36
Total (Incl)	54 236.70
Discount	0.00
Total (Incl)	54 236.70



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Code Item Description
Please note the following lines are out of stock
- Captain Morgan Spiced Gold 750ml
- Smirnoff 750ml
- Tanqueray 0.0 750ml

Warehouse Name QTY Packaging Price (Ex) Price (In) Disc % Nett Total (Excl) Tax Nett Total (Incl)

Received by SCOTIA
Date 18/01/24
Signed

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