

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

6674

TAX INVOICE

Account Number STIL0001
VAT Number 44250245158
Transaction Date 23/09/2024
External Order ORD-000000171
Invoice Number INV0027269
Rep Name
Delivery Day THU

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners GEO	5.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	8 752.80	1 312.92	10 065.72
782594	Vat 69	Liquor Runners GEO	15.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	26 911.80	4 036.77	30 948.57
765053	White Horse Fo 750ml	Liquor Runners GEO	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners GEO	5.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	10 003.20	1 500.48	11 503.68
687385	Black and White 750ml	Liquor Runners GEO	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
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
694741	Bells Extra Spl 1L	Liquor Runners GEO	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners GEO	3.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	4 786.92	718.04	5 504.96

Received by *Phyllis*

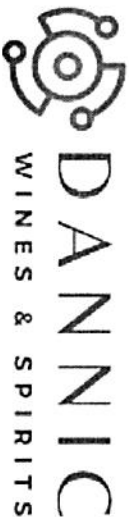
Date *26/09/24*

Signed *Phyllis*

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 INV0027269

Total (Excl)	91 136.64
Tax 15.00 %	13 670.50
Total (Incl)	104 807.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	104 807.14



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners GEO	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83
789359	Gordons Dry Gin 750ml - New Pack	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

CURRENTLY OUT OF STOCK:
Gordons Gin Pink Berry; Gordons Gin 50ml

Received by _____

Date _____

Signed _____

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Rebate Discount0.00

Grand Total (Incl.) ZAR104 807.14