



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siot 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

DIAGEO

Zonkizizwe M Trading t/a

Postal Address:
1775 Contleinerich
Close Westridge
Newlands West
4037

TAX INVOICE

Account Number TENC0001
VAT Number 4460284981
Transaction Date 25/09/2024
External Order Zandle
Invoice Number INV0027443
Rep Name
Delivery Day FRI

Ten City Tavern (30 Days EFT)

Delivery Address:
1775 Contleinerich
Close Westridge
Newlands West
4037

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
733830	Ciroc Vodka	Liquor Runners DBN	2.00	Case 12 x 750ml	5 308.25	6 104.48	3.0 %	10 296.49	1 544.47	11 840.96
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
787268	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	12 765.46	1 914.82	14 680.28
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	3 381.12	507.17	3 888.29
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	5 989.41	898.41	6 887.82
Gordons Gin 375ml - DISCONTINUED										

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 TENC0001 INV0027443

Total (Excl)	36 214.07
Tax 15.00 %	5 432.11
Total (Incl)	41 646.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	41 646.18



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Credit Note
Account Number TENC0001
VAT Number 4460264981
Transaction Date 25/09/2024
Credit Note No CR0002933
Linked Invoice No INV0027443
External Order Zandile
Credit Reason Correction-Reinvoice

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789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 924.09	0.0 %	1 673.12	250.97	1 924.09
733830	Ciroc Vodka	Liquor Runners DBN	2.00	Case 12 x 750ml	5 920.48	0.0 %	10 296.49	1 544.47	11 840.96
787267	Smitroff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 424.74	0.0 %	2 108.47	316.27	2 424.74
787266	Smitroff 1818 750ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 750ml	1 835.03	0.0 %	12 785.46	1 914.82	14 680.28
787268	Smitroff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 296.10	0.0 %	3 381.12	507.17	3 888.29
787269	Smitroff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	3.00	Case 48 x 200ml	2 295.94	0.0 %	5 989.41	898.41	6 887.82

Invoiced cases instead of units

Received by -----
Date -----
Signed -----

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