



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

DIAGEO

Greenlands Tavern (30 Days EFT)

Delivery Address:  
2312 Cato Manor  
Fast Track East  
Mayville  
4091

Zabas Legacy  
Postal Address:  
2312 Cato Manor  
Fast Track East  
Mayville  
4091

TAX INVOICE

Account Number GREE0004  
VAT Number 4780315091  
Transaction Date 04/11/2024  
External Order Zama  
Invoice Number INV0031238  
Rep Name Mr Thembinkosi Khumalo (KZN)  
Delivery Day WED

| Code   | Item Description                             | Warehouse Name     | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------------------|--------------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 694742 | Bells Extra Special 750ml                    | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 483.13   | 2 855.60   | 6.0 %  | 2 333.13          | 349.97   | 2 683.10          |
| 782656 | Bells Extra Spl 200ml                        | Liquor Runners DBN | 1.00  | Case 48 x 200ml | 3 157.56   | 3 631.20   | 0.0 %  | 3 157.56          | 473.63   | 3 631.19          |
| 752486 | Johnnie Walker Red 750ml                     | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 2 863.66   | 3 293.21   | 3.1 %  | 2 773.66          | 416.05   | 3 189.71          |
| 772308 | Johnnie Walker Red 200ml                     | Liquor Runners DBN | 1.00  | Case 24 x 200ml | 1 863.11   | 2 142.57   | 0.6 %  | 1 852.11          | 277.82   | 2 129.93          |
| 777893 | Johnnie Walker Black 12Yo 750ml              | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 4 604.83   | 5 295.55   | 2.3 %  | 4 499.83          | 674.97   | 5 174.80          |
| 787267 | Smirnoff 1818 1L - New Pack                  | Liquor Runners DBN | 10.00 | Case 12 x 1 L   | 2 183.30   | 2 510.80   | 2.1 %  | 21 383.04         | 3 207.46 | 24 590.50         |
| 787266 | Smirnoff 1818 750ml - New Pack               | Liquor Runners DBN | 30.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 3.1 %  | 49 366.52         | 7 404.98 | 56 771.50         |
| 787268 | Smirnoff 1818 500ml - New Pack               | Liquor Runners DBN | 10.00 | Case 12 x 500ml | 1 152.85   | 1 325.78   | 0.0 %  | 11 528.50         | 1 729.28 | 13 257.78         |
| 787269 | Smirnoff 1818 200ml 4 x (12 x 200ml) - New I | Liquor Runners DBN | 5.00  | Case 48 x 200ml | 2 052.77   | 2 360.68   | 1.0 %  | 10 163.83         | 1 524.57 | 11 688.40         |
| 771708 | Tanqueray London Gin                         | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 3 122.49   | 3 590.87   | 3.5 %  | 3 012.49          | 451.87   | 3 464.36          |
| 787882 | Captain Morgan Spiced Gold 750ml - New Lal   | Liquor Runners DBN | 1.00  | Case 12 x 750ml | 1 835.59   | 2 110.93   | 1.9 %  | 1 800.59          | 270.09   | 2 070.68          |

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 GREE0004 INV0031238

Total (Excl) 111 871.26  
Tax 15.00 % 16 780.69  
Total (Incl) 128 651.95  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 128 651.95