



**Dannic Wines and Spirits (Pty) Ltd**

Physical Address 3 Slot van Dammetjie 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**

**MTI Bar and Restaurant (CIA)**

**Delivery Address:**  
 Thandeka317 Mpanza Street  
 King Dinizulu Township  
 Eshowe  
 3815

**Postal Address:**  
 317 Mpanza Street  
 King Dinizulu Township  
 Eshowe  
 3815

**TAX INVOICE**

Account Number MTI00001  
 VAT Number  
 Transaction Date 20/02/2025  
 External Order Thandeka  
 Invoice Number INV0042058  
 Rep Name  
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	4 936.65	740.50	5 677.15
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 440	408.52	469.80	0.0 %	2 042.60	306.39	2 348.99
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

*Smirnoff Berry Twist 440ml - Not Available yet*

Account Manager  
 DEBRA KILGUS

Received by Moko  
 Date 20/02/2024  
 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 MTI00001 INV0042058

Total (Excl)	12 424.64
Tax 15.00 %	1 863.71
<b>Total (Incl)</b>	<b>14 288.35</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 288.35</b>

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**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



**Zamani Restaurant (15 Days from Strmnt)**

**Delivery Address:**  
 Dukuza Location Area  
 Bergville  
 3350

**Postal Address:**

PO Box 347  
 Bergville

3350

**TAX INVOICE**

**Account Number** ZAMA0003  
**VAT Number** 4720125691  
**Transaction Date** 20/02/2025  
**External Order** Charlotte  
**Invoice Number** INV0042057  
**Rep Name** DNP189-MTHOKOZISI KUNENE  
**Delivery Day** MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	8.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	13 164.40	1 974.66	15 139.06
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
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	6.00	Case Cans 24 x 440	408.52	469.80	0.0 %	2 451.12	367.67	2 818.79

**Smirnoff Berry Twist 440ml & Pine Twist 660ml - Not Available Yet**

Received by Philani

Date 24/02/2025

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** ZAMA0003 INV0042057

Total (Excl)	29 696.92
Tax 15.00 %	4 454.54
<b>Total (Incl)</b>	<b>34 151.46</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>34 151.46</b>