



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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



Wosh Inn Tavern (7 Days EFT)

Delivery Address:

EG31 Gugulethu
Mabhudo Road
Umlazi
4066

Ndlobane Tarven CC t/a
Postal Address:
EG31 Gugulethu
Mabhudo Road
Umlazi
4066

4066

TAX INVOICE

Account Number WOSH0001
VAT Number N/A
Transaction Date 29/11/2024
External Order Zandele
Invoice Number INV0034461
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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
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
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	3 458.55	518.78	3 977.33
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
787582	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
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	238.64	274.43	3.1 %	1 386.83	208.02	1 594.85
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	12.00	Bottle 200ml	77.63	89.27	0.6 %	926.05	138.91	1 064.96
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	6.00	Bottle 750ml	152.11	174.92	4.8 %	868.65	130.30	998.95
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	383.74	441.30	2.3 %	2 249.91	337.49	2 587.40

Received by Tarven

Date 23/12/24

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 WOSH0001 INV0034461

Total (Excl)	31 683.45
Tax 15.00 %	4 752.53
Total (Incl)	36 435.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	36 435.98



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793544	Gordons and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

Below line is currently out of stock:
- Bells 375ml

Received by Zandele
Date 23/11/24

Signed

[Signature]

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