



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

DIAGEO

Zamani Restaurant (15 Days from Stmtnt)

Delivery Address: Dukuza Location Area
Bergville
3350

Postal Address: PO Box 347
Bergville

VAT No 4950313207
Registration No 2022/551504/07
Liquor License NILA 17172

TAX INVOICE

Account Number ZAM/A0003
VAT Number 4720125691
Transaction Date 28/11/2024
External Order Charlotte
Invoice Number INV0034268
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	15.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	24 683.26	3 702.49	28 385.75
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	10 423.78	1 563.57	11 987.35
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
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
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64

ZAMANI RESTAURANT
P. O. Box 347
Bergville
3350

Signed:
DNP189-MTHOKOZISI KUNENE

Received by *S. J. J. J.* M22/1845C

Date 02/11/2024

Signed *S. J. J. J.*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ZAM/A0003 INV0034268

Total (Excl)	52 806.27
Tax 15.00 %	7 920.94
Total (Incl)	60 727.21
Rebate Discount	0.00
Grand Total (Incl.) ZAR	60 727.21