

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

TAX INVOICE

Account Number ZAMAD003

VAT Number 4720125691

Transaction Date 19/12/2024

External Order	Charlotte
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Invoice Number INV0036886

MON Delivery Day

0000

Postal Address:

PO Box

Bergville

Liquor Runners Curban
DECEMBER 10
Signed: _____

Zamani Restaurant (15 Days from Stmtn)
Delivery Address:
Dukuza Location Area
Bergville
3350

3350

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 914.01	4 936.65	37 847.66
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	6 917.10	1 037.57	7 954.67
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	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
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
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
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
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
777739	Johnnie Walker Dbl Black 750ml	Liquor Runners DBN	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
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
867385	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

Received by James H. Hensley

Date 21-12-24

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)

Bank Account	63040213299
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Branch Code

Payment Ref	ZAMA0003	INV0036886
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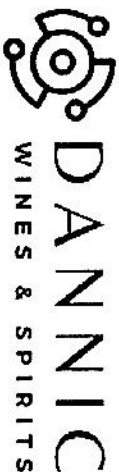
Total (Excl)	82 795.00
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Tax 15.00 % 12 419.26

Total (Incl) **95 214.26**

Rebate Discount	0.00
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Grand Total (Incl.) ZAR	95 214.26
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Dannic Wines and Spirits (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Zamani Restaurant (15 Days from Start)

Delivery Address:
Dukuza Location Area
Bergville
3350

Postal Address:
PO Box 347
Bergville

3350

TAX INVOICE

Account Number ZAMMA0003
VAT Number 4720125691
Transaction Date 19/12/2024
External Order Charlotte
Invoice Number INV0036886
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rate 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
765862	The Singleton - Dufftown 12 YO	Liquor Runners DBN	1.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	2 909.04	436.36	3 345.40

Bells Special Reserve 750ml - DISCONTINUED

Received by *Kwame Ntshindwa*
Date *21-12-24*
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 ZAMMA0003 INV0036886

Total (Excl)	82 795.00
Tax 15.00 %	12 419.26
Total (Incl)	95 214.26
Rebate Discount	0.00
Grand Total (Incl.) ZAR	95 214.26