



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

Wosh Inn Tavern (7 Days EFT)

Delivery Address:

E931 Gugulethu
 Mabhudo Road
 Umlazi
 4066

Postal Address:

Ndlobane Tarven CC t/a

E931 Gugulethu
 Mabhudo Road
 Umlazi

4066

TAX INVOICE

Account Number WOSH0001
 VAT Number N/A
 Transaction Date 07/02/2025
 External Order Zanele
 Invoice Number INV0040994
 Rep Name
 Delivery Day TUE

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|--|--------------------|-------|-------------------|------------|------------|--------|-------------------|--------|-------------------|
| 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 |
| 787267 | Smirnoff 1818 1L - New Pack | Liquor Runners DBN | 3.00 | Case 12 x 1 L | 2 183.30 | 2 510.80 | 2.1 % | 6 414.91 | 962.24 | 7 377.15 |
| 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 |
| 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 | 3.00 | Case 48 x 200ml | 2 052.77 | 2 360.68 | 1.0 % | 6 098.30 | 914.75 | 7 013.05 |
| 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 |
| 793528 | Gordons Pink and Tonic 440ml | Liquor Runners DBN | 2.00 | Case Cans 24 x 44 | 438.24 | 503.98 | 0.0 % | 876.48 | 131.47 | 1 007.95 |
| 793544 | Gordons and Tonic 440ml | Liquor Runners DBN | 2.00 | Case Cans 24 x 44 | 438.24 | 503.98 | 0.0 % | 876.48 | 131.47 | 1 007.95 |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | Liquor Runners DBN | 10.00 | Case Cans 24 x 44 | 408.52 | 469.80 | 0.0 % | 4 085.21 | 612.78 | 4 697.99 |

Liquor Runners Durban
 DEBRIEFED

Signed 

Received by ZANELE

Date 11/02/25

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 WOSH0001 INV0040994

| | |
|--------------------------------|------------------|
| Total (Excl) | 29 002.06 |
| Tax 15.00 % | 4 350.31 |
| Total (Incl) | 33 352.37 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 33 352.37 |



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| <u>Code</u> | <u>Item Description</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|--|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| | <i>The below 3 products are out of stock:</i> | | | | | | | | | |
| | <i>10 x 24 Smirnoff Ice Berry Twist 440ml Can</i> | | | | | | | | | |
| | <i>2 x 24 Smirnoff Passion Fruit Martini 300ml Can</i> | | | | | | | | | |
| | <i>5 x 24 Smirnoff Pine Twist 300ml</i> | | | | | | | | | |

Received by _____

Date _____

Signed _____

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Bank Name First National Bank (FNB)
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Branch Code 255355
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