



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

Zamani Restaurant (15 Days from Stmtnt)

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 44l	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
Total (Incl)	34 151.46
Rebate Discount	0.00
Grand Total (Incl.) ZAR	34 151.46