



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

DIAGEO

TAX INVOICE

Account Number ZAMA0003
VAT Number 4720125691
Transaction Date 25/04/2024
External Order charlotte
Invoice Number INV0013781
Rep Name
Delivery Day MON

Zamani Restaurant (15 Days from Stimt)

Delivery Address:
Dukuza Location Area
Bergville
3350

Postal Address:
PO Box 347
Bergville
3350

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	4.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	6 382.56	957.38	7 339.94
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
748247	Captain Morgan Black Jam Rum	Liquor Runners DBN	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14

Liquor Runners Durban
DEBRIEFED
Signed: _____

Received by Mandy Mathibane

Date 29/04/2024

Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref ZAMA0003 INV0013781

Total (Excl)	23 650.83
Tax 15.00 %	3 547.62
Total (Incl)	27 198.45
Discount	0.00
Total (Incl)	27 198.45