



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

Wosh Inn Tavern (7 Days EFT)

Delivery Address:  
E931 Gugulethu  
Mabhudo Road  
Umlazi  
4066

Postal Address:  
E931 Gugulethu  
Mabhudo Road  
Umlazi  
4066

Ndlobane Tarven CC t/a

TAX INVOICE

Account Number WOSH0001  
VAT Number N/A  
Transaction Date 19/04/2024  
External Order Zanele  
Invoice Number INV0013356  
Rep Name  
Delivery Day TUE

| Code   | Item Description               | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------|--------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 749871 | Smirnoff 1818 1L Pet           | Liquor Runners DBN | 1.00 | Case 12 x 1 L   | 2 153.47   | 2 476.49   | 2.1 %  | 2 108.52          | 316.28 | 2 424.80          |
| 749820 | Smirnoff 1818 500ml Pet        | Liquor Runners DBN | 3.00 | Case 12 x 500ml | 1 127.04   | 1 296.09   | 0.0 %  | 3 381.12          | 507.17 | 3 888.29          |
| 787266 | Smirnoff 1818 750ml - New Pack | Liquor Runners DBN | 3.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 3.2 %  | 4 786.92          | 718.04 | 5 504.96          |
| 749821 | Smirnoff 1818 200ml Pet        | Liquor Runners DBN | 3.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 1.0 %  | 5 988.96          | 898.34 | 6 887.30          |
| 782656 | Bells Extra Spl 200ml          | Liquor Runners DBN | 2.00 | Case 48 x 200ml | 3 122.09   | 3 590.40   | 0.0 %  | 6 244.18          | 936.63 | 7 180.81          |
| 694738 | Bells Extra Spl 375ml          | Liquor Runners DBN | 2.00 | Case 24 x 375ml | 2 825.64   | 3 249.49   | 0.0 %  | 5 651.28          | 847.69 | 6 498.97          |

WASHINN RUNNERS DELIVERY  
CORRECTION

DATE 23-04-2024

Received by ZANELE  
Date 23/04/2024

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 WOSH0001 INV0013356

|              |           |
|--------------|-----------|
| Total (Excl) | 28 160.98 |
| Tax 15.00 %  | 4 224.15  |
| Total (Incl) | 32 385.13 |
| Discount     | 0.00      |
| Total (Incl) | 32 385.13 |