



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



Zamani Restaurant (15 Days from Statement)

Delivery Address:
Dukuza Area
Bergville
Bergville
3350

Postal Address:
PO Box 347
Bergville

3350

TAX INVOICE

Account Number ZAMA0003
VAT Number 4720125691
Transaction Date 30/11/2023
External Order Charlotte
Invoice Number INV0002318
Rep Name
Delivery Day MON

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	2.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	4 306.93	646.04	4 952.97
749884	Smirnoff 1818 750ml	Liquor Runners DBN	6.00	Case 12 x 750l	1 647.68	1 894.83	0.0 %	9 886.10	1 482.91	11 369.01
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	4.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	4 508.16	676.22	5 184.38
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	2.00	Case 48 x 200l	2 016.47	2 318.94	0.0 %	4 032.94	604.94	4 637.88
786407	Gordons Dry Gin 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
627546	Bells Spec Rsv	Liquor Runners DBN	1.00	Case 12 x 750l	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750l	4 199.84	4 829.82	0.0 %	4 199.84	629.98	4 829.82
Please note the following line is out of stock										
- Gordons 750ml										

Received by Kumede Mpendu
Date 04/12/23
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 ZAMA0003 INV0002318

Total (Excl)	32 664.62
Tax 15.00 %	4 899.69
Total (Incl)	37 564.31
Discount	0.00
Total (Incl)	37 564.31