



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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



Zamain Restaurant (15 Days from Stmt)

Delivery Address:
Dukuza Location Area
Bergville
3350

Postal Address:
PO Box 347
Bergville

3350

TAX INVOICE

Account Number ZAMAA0003
VAT Number 4720125691
Transaction Date 06/06/2024
External Order Charlotte
Invoice Number INV0017115
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	9 573.84	1 436.08	11 009.92
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	3.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	3 381.11	507.17	3 888.28
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.32	299.45	2 295.77
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	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	1.00	Case 12 x 200ml	512.64	589.54	4.9 %	487.68	73.15	560.83

HB282FS

Liquor Runners DBN

Received by CHAKILE
Date 10/06/24
Signed LYNDA INWAZ

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ZAMAA0003 INV0017115

Tax 15.00 %
Total (Incl) 35 267.83
Discount 0.00
Total (Incl) 35 267.83