



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

Muzumuhle Bongani Sibiba
Postal Address: P.O Box 849 Nongoma
Liquor Runners Durban
DEBRIEFED
Account Number THIN0001
VAT Number
Transaction Date 26/04/2024
External Order Siyabonga
Invoice Number INV0013793
Rep Name
Delivery Day MON

Thina Lounge & Pub (15 Days from Stmt)

Delivery Address:
Erf 410, Main Street
(Next To Super Tyes)
Nongoma
3950

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
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
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
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	3.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	6 325.56	948.83	7 274.39
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	7.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 169.48	1 675.42	12 844.90
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
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
771126	J&B Rare 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40

Received by Mpabha Nkomo
Date 29-04-2024

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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 THIN0001 INV0013793

Total (Excl) 35 224.08
Tax 15.00 % 5 283.61
Total (Incl) 40 507.69
Discount 0.00
Total (Incl) 40 507.69