



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Qiniso Tavern (15 Days EFT)

Delivery Address:
H1976, Umlazi Station
Umlazi
4031

Postal Address:
17 Whimbrell Place
Woodhaven
Durban

4004

Account Number QINI0001
VAT Number 4180307193
Transaction Date 02/05/2024
External Order Kwanda
Invoice Number INV0014139
Rep Name
Delivery Day TUE

TAX INVOICE

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	17.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	27 125.88	4 068.88	31 194.76
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68
749871	Smirnoff 1818 1L Pet	Liquor Runners DBN	6.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	12 651.12	1 897.67	14 548.79
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	8.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	9 016.31	1 352.45	10 368.76
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	4 454.88	668.23	5 123.11
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
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
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
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

Received by C JOTH/174
Date 07-05-24
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 QINI0001 INV0014139

Total (Excl) 91 631.44
Tax 15.00 % 13 744.71
Total (Incl) 105 376.15
Discount 0.00
Total (Incl) 105 376.15