

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



Liquor Runners Durban Page 1 of 2
Signed: DEBRUINERD

Zamani Restaurant (15 Days EFT)

Delivery Address:
Dukuza Location Area
Bergville
3350

Postal Address:
PO Box 347
Bergville

3350

TAX INVOICE

Account Number ZAMAA0003
VAT Number 4720125691
Transaction Date 14/12/2023
External Order Charlotte
Invoice Number INV0003623
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	6.00	Case 12 x 1 L	2 153.47	2 476.49	0.0 %	12 920.80	1 938.12	14 858.92
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	49 430.49	7 414.57	56 845.06
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
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	6.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	12 098.79	1 814.82	13 913.61
786407	Gordons Dry Gin 1L	Liquor Runners DBN	3.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	7 081.92	1 062.29	8 144.21
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	12.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	21 133.44	3 170.02	24 303.46
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
627546	Bells Spec Rsv	Liquor Runners DBN	3.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	10 110.02	1 516.50	11 626.52
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	4 844.93	726.74	5 571.67
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

Qimiso Cele
JE 76 HB-GP

Received by *Kenneth*

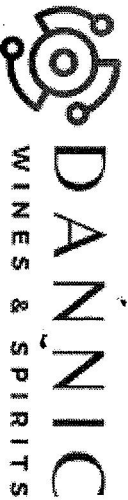
Date *19/12/23*

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 ZAMAA0003 INV0003623

Total (Excl)	166 086.54
Tax 15.00 %	24 913.00
Total (Incl)	190 999.54
Discount	0.00
Total (Incl)	190 999.54



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777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	16 799.37	2 519.91	19 319.28
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 716.42	3 123.89	0.0 %	5 432.84	814.93	6 247.77
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 026.60	3 480.59	0.0 %	3 026.60	453.99	3 480.59
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 929.02	2 218.37	0.0 %	3 858.03	578.71	4 436.74
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 269.16	2 609.54	0.0 %	4 538.32	680.75	5 219.07

Received by *Khunele*

Date *19/12/23*

Signed *[Signature]*

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