



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljse 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

Ten City Tavern (30 Days EFT)

Delivery Address:
1775, Conteneirich
Close Westridge
Newlands West
4037

Zonkizizwe M Trading t/a
Postal Address:
1775, Conteneirich
Close Westridge
Newlands West
4037

TAX INVOICE
Account Number TENC0001
VAT Number 4460264981
Transaction Date 02/05/2024
External Order Zandile
Invoice Number INV0014122
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	5 988.96	898.34	6 887.30
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
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
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

Cancelled by Principle

Received by -----
Date -----
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 TENC0001 INV0014122

Total (Excl) 20 976.60
Tax 15.00 % 3 146.49
Total (Incl) 24 123.09
Discount 0.00
Total (Incl) 24 123.09



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljse 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 17712

DIAGEO

Zonkizwe M Trading t/a

Postal Address:
1775, Contelnerich
Close Westridge
Newlands West
4037

TAX INVOICE

Account Number TENC0001
VAT Number 4460264981
Transaction Date 02/05/2024
External Order Zandle
Invoice Number INV0014122
Rep Name
Delivery Day FRI

Ten City Tavern (30 Days EFT)

Delivery Address:
1775, Contelnerich
Close Westridge
Newlands West
4037

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	5 988.96	898.34	6 887.30
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
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
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 -----

Date -----

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 TENC0001 INV0014122

Total (Excl)	20 976.60
Tax 15.00 %	3 146.49
Total (Incl)	24 123.09
Discount	0.00
Total (Incl)	24 123.09



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Credit Note

Zonkizizwe M Trading Va
Postal Address:
1775, Contenerich
Close Westridge
Newlands West
4037

Account Number TENC0001
VAT Number 4460264981
Transaction Date 08/05/2024
Credit Note No CR0001911
Linked Invoice No INV0014122
External Order Zandile
Credit Reason Cancelled

Ten City Tavern (30 Days EFT)

Delivery Address:
1775, Contenerich
Close Westridge
Newlands West
4037

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Liquor Runners DBN	3.00	Case 48 x 200ml	2 295.77	0.0 %	5 988.96	898.34	6 887.30
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 924.13	0.0 %	3 346.32	501.95	3 848.27
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 834.99	0.0 %	7 978.20	1 196.73	9 174.93
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	2.00	Case 12 x 500ml	1 296.09	0.0 %	2 254.08	338.11	2 592.19
771126	J&B Rare 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 620.40	0.0 %	1 409.04	211.36	1 620.40

Order Cancelled by Customer via rep

Received by	-----	Total (Excl)	20 976.60
Date	-----	Tax 15.00 %	3 146.49
		Total (Incl)	24 123.09
		Discount	0.00
Signed	-----	Total (Incl)	24 123.09

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TENC0001 CR0001911