



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

Magagula Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 232
Gutshwakop
Mbombela
Enhlanzani

Vukani Bev & Hospitality Servi

Postal Address:

Vukani Bev & Hospitality Services
P O Box 494
Kabokweni

1245



TAX INVOICE

Account Number MAG00001
VAT Number 4920278555
Transaction Date 25/11/2024
External Order Chris
Invoice Number INV0033655
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Bottle 750ml	299.12	343.99	1.5 %	294.62	44.19	338.81

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 MAG00001 INV0033655

Total (Excl)	294.62
Tax 15.00 %	44.19
Total (Incl)	338.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	338.81

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DIAGEO

Credit Note

Account Number MAG00001
VAT Number 4920278555
Transaction Date 25/11/2024
Credit Note No CR0003471
Linked Invoice No INV0033656
External Order Violet
Credit Reason Wrong Account

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 674.03	0.0 %	2 325.24	348.79	2 674.03
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 189.71	0.0 %	2 773.66	416.05	3 189.71

Wrong account

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 MAG00001 CR0003471

Total (Excl) 5 098.90
Tax 15.00 % 764.84
Total (Incl) 5 863.74
Rebate Discount 0.00
Grand Total (Incl.) ZAR 5 863.74