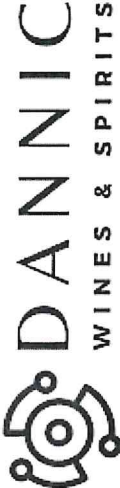


Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



TAX INVOICE

Account Number TONG0001
VAT Number 4030313979
Transaction Date 28/11/2024
External Order Lucky
Invoice Number INV0034354
Rep Name DNP034-LUCKY GARRY MASINGA
Delivery Day TUE

Zhuang Renyan (Pty) Ltd t/a

Postal Address:

Stand 672 B
Tonga View Malelane
Kamhlushwa
Mpumalanga
1320

Tonga Liquor Store (7 Days EFT)

Delivery Address:

Stand 672 B
Tonga View Malelane
Kamhlushwa
Mpumalanga
1320

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Kirk Nelspruit	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
782656	Bells Extra Spl 200ml	Kirk Nelspruit	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New l	Kirk Nelspruit	10.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	20 427.65	3 064.15	23 491.80
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	8 207.75	1 231.16	9 438.91
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
Gordons Sunset Orange - NO STOCK										
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TONG0001 INV0034354

Received by	-----	Total (Excl)	54 636.75
Date	-----	Tax 15.00 %	8 195.52
	-----	Total (Incl)	62 832.27
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	62 832.27

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Credit Note

Account Number TONG0001
VAT Number 4030313979
Transaction Date 28/11/2024
Credit Note No CR0003501
Linked Invoice No INV0034354
External Order Lucky
Credit Reason Correction-Reinvoice

Tonga Liquor Store (7 Days EFT)

Delivery Address:
Stand 672 B
Tonga View Malelane
Kamhlushwa
Mpumalanga
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787269	Smirnoff 1818 200ml 4 x (12 x 200ml)) - New Pack	Kirk Nelspruit	10.00	Case 48 x 200ml	2 349.18	0.0 %	20 427.65	3 064.15	23 491.80
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 500ml	1 325.78	0.0 %	5 764.25	864.64	6 628.89
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 887.78	0.0 %	8 207.75	1 231.16	9 438.91
787584	Captain Morgan Black Jam Rum 750ml - New Label	Kirk Nelspruit	1.00	Case 12 x 750ml	2 403.16	0.0 %	2 089.70	313.46	2 403.16
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 068.38	0.0 %	1 798.59	269.79	2 068.38
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 440m	503.98	0.0 %	4 382.40	657.36	5 039.76

Qty changed as per rep

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 TONG0001 CR0003501

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Tax 15.00 % 8 195.52
Total (Incl) 62 832.27
Rebate Discount 0.00
Grand Total (Incl.) ZAR 62 832.27