



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Carolina Verspreiders (CIA)

Delivery Address:

52 Voortrekker Street
Carolina
Chief Albert Luthuli
Gert Sibande
1185

Prance Enterprises Pty Ltd T/A

Postal Address:

Prance Enterprises Pty Ltd T/A
52 Voortrekker Street
Carolina
Chief Albert Luthuli
1185

TAX INVOICE

Account Number CAR00001
VAT Number 4570276693
Transaction Date 14/12/2023
External Order Princess
Invoice Number INV0003595
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 716.42	3 123.89	0.0 %	2 716.42	407.46	3 123.88
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 199.84	4 829.82	0.0 %	4 199.84	629.98	4 829.82
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	0.0 %	2 422.46	363.37	2 785.83
PAID SOQ0000293										

Johnnie Walker Red 750ml - Short 1CS

Received by

Date

Signed

15/12/2023

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CAR00001 INV0003595

Total (Excl)	9 338.72
Tax 15.00 %	1 400.81
Total (Incl)	10 739.53
Discount	0.00
Total (Incl)	10 739.53

REQUEST FOR CREDIT - CR71351

LOAD SHEET Reference - LSID , DATE Delivered -

2023-12-18 15:07:42

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: CAROLINA VERSPRUIDERS

Brief Description of Credit:

Principal Customer Code: CAR00001

Date: 2023-12-14

Doc. Ref: INV0003595D

GRV:

Credit Type:

Invoice Amt: R 10739.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: INV0003595D (1 Product Type)

1