



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

Tonga Liquor Store (7 Days EFT)

Delivery Address:
Stand 672 B
Tonga View, Malelane
Kamhlushwa
Mpumalanga
1320

Zhuang Renyan (Pty) Ltd t/a
Postal Address:
Stand 672 B
Tonga View, Malelane
Kamhlushwa
Mpumalanga
1320



TAX INVOICE

Account Number TONG0001
VAT Number 4030313979
Transaction Date 31/05/2024
External Order Lucky
Invoice Number INV0016683
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70

Received by	-----	Total (Excl)	32 322.24
Date	-----	Tax 15.00 %	4 848.34
	-----	Total (Incl)	37 170.58
Signed	-----	Discount	0.00
	-----	Total (Incl)	37 170.58

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 INV0016683

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786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TONG0001 INV0016683

Bottle Logic Holdings (Pty) Ltd

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Zhuang Renyan (Pty) Ltd t/a

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Tonga Liquor Store (7 Days EFT)

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1320

DIAGEO

Credit Note

Account Number TONG0001
VAT Number 4030313979
Transaction Date 31/05/2024
Credit Note No CR0002048
Linked Invoice No INV0016683
External Order Lucky
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 984.72	0.0 %	17 258.40	2 588.76	19 847.16
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	20.00	Case 12 x 200ml	589.54	0.0 %	10 252.80	1 537.92	11 790.72
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 750ml	1 844.23	0.0 %	4 811.04	721.66	5 532.70

Correction / Reinvoice
- Invoiced incorrect Smirnoff

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		Discount	0.00
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