



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

DIAGEO

Credit *

Simply Liquor (30 Days from Stmtnt)

Delivery Address:

2 Rietbok Street
 Old Industrial
 Tzaneen
 0850

Postal Address:

Premjee Hyper Trading (Pty) Ltd t/a
 PO Box 2713
 Tzaneen
 0850

TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 09/10/2024
External Order Thabo
Invoice Number INV0029016
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	1.00	Case 06 x 750ml	2 839.76	3 265.72	1.9 %	2 785.76	417.86	3 203.62
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14

Below line is currently out of stock
 *Gordons 200ml

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 SIMP0001 INV0029016

Total (Excl) 13 624.26
Tax 15.00 % 2 043.64
Total (Incl) 15 667.90
Rebate Discount 2.50 % 391.70
Grand Total (Incl.) ZAR 15 276.22



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Credit Note

Account Number SIMP0001
 VAT Number 4840260683
 Transaction Date 09/10/2024
 Credit Note No CR0003038
 Linked Invoice No INV0029016
 External Order Thabo
 Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	3 116.07	0.0 %	5 419.25	812.89	6 232.14
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	1.00	Case 06 x 750ml	3 203.62	0.0 %	2 785.76	417.86	3 203.62
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	3 116.07	0.0 %	5 419.25	812.89	6 232.14

Rep gave wrong quantity

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Date

Signed

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