



## 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

### Boikutso Tavern (CIA)

#### Delivery Address:

Stand no 150  
 Farm Ga Kolopo  
 Molletjie Village  
 Seshego  
 0714

#### Postal Address:

Stand no 150  
 Farm Ga Kolopo  
 Molletjie Village  
 Seshego  
 0714

### TAX INVOICE

**Account Number** BOI00003  
**VAT Number**  
**Transaction Date** 31/03/2025  
**External Order** Maria  
**Invoice Number** INV0045844  
**Rep Name**  
**Delivery Day** WED

Credit

| Code   | Item Description                  | Warehouse Name   | QTY  | Packaging          | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------------|------------------|------|--------------------|------------|------------|--------|-------------------|--------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack  | AM Marketing POL | 1.00 | Case 12 x 750ml    | 1 825.30   | 2 099.09   | 4.8 %  | 1 737.30          | 260.60 | 1 997.90          |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | AM Marketing POL | 1.00 | Case Cans 24 x 44l | 408.52     | 469.80     | 4.6 %  | 389.71            | 58.46  | 448.17            |
| 679415 | J&B Rare 750ml                    | AM Marketing POL | 2.00 | Case 12 x 750ml    | 2 370.24   | 2 725.78   | 1.9 %  | 4 650.48          | 697.57 | 5 348.05          |

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** BOI00003 INV0045844

**Total (Excl)** 6 777.49  
**Tax 15.00 %** 1 016.63  
**Total (Incl)** 7 794.12  
**Rebate Discount** 0.00

**Grand Total (Incl.) ZAR 7 794.12**



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Date .....

Signed .....

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#### Postal Address:

Stand no 150  
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 Molletjie Village  
 Seshego  
 0714

### Credit Note

**Account Number** BOI00003  
**VAT Number**  
**Transaction Date** 31/03/2025  
**Credit Note No** CR0004370  
**Linked Invoice No** INV0045844  
**External Order** Maria  
**Credit Reason** Cancelled

| Code   | Item Description                  | Warehouse Name   | QTY  | Packaging           | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-----------------------------------|------------------|------|---------------------|------------|--------|-------------------|--------|-------------------|
| 789359 | Gordons Dry Gin 750ml - New Pack  | AM Marketing POL | 1.00 | Case 12 x 750ml     | 1 997.89   | 0.0 %  | 1 737.30          | 260.60 | 1 997.90          |
| 796507 | Smirnoff Ice Pine Twist 440ml Can | AM Marketing POL | 1.00 | Case Cans 24 x 440m | 448.17     | 0.0 %  | 389.71            | 58.46  | 448.17            |
| 679415 | J&B Rare 750ml                    | AM Marketing POL | 2.00 | Case 12 x 750ml     | 2 674.03   | 0.0 %  | 4 650.48          | 697.57 | 5 348.05          |

*Customer did not pay enough for this order*

Received by .....

Date .....

Signed .....

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**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** BOI00003 CR0004370

**Total (Excl)** 6 777.49  
**Tax 15.00 %** 1 016.63  
**Total (Incl)** 7 794.12  
**Rebate Discount** 0.00

**Grand Total (Incl.) ZAR 7 794.12**