



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

Sarebo Tavern (CIA)

Delivery Address:

1168 Erf 1
Thabo Mbeki Street
Mookgophong
0560

Postal Address:

1168 Erf 1
Thabo Mbeki Street
Mookgophong

0560

TAX INVOICE

Account Number SAR00001
VAT Number IT9139486246
Transaction Date 22/01/2025
External Order Rampedi
Invoice Number INV0039676
Rep Name DNP036-RAMPEDI MASHABELA
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	141.46	162.68	3.1 %	274.26	41.14	315.40
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Bottle 750ml	152.11	174.92	4.8 %	434.32	65.15	499.47
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	438.24	65.74	503.98

Cancel as per Sharmonay

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 SAR00001 INV0039676

Total (Excl) 3 915.51
 Tax 15.00 % 587.34
Total (Incl) 4 502.85
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 4 502.85



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Credit Note

Account Number SAR00001
VAT Number IT9139486246
Transaction Date 22/01/2025
Credit Note No CR0003944
Linked Invoice No INV0039676
External Order Ramped
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Bottle 750ml	223.59	0.0 %	388.85	58.33	447.18
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	157.70	0.0 %	274.26	41.14	315.40
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	3.00	Bottle 750ml	166.49	0.0 %	434.32	65.15	499.47
771126	J&B Rare 200ml	AM Marketing POL	1.00	Case 24 x 200ml	1 632.00	0.0 %	1 419.13	212.87	1 632.00
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	600.84	0.0 %	522.47	78.37	600.84
793544	Gordons and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	1.00	Case Cans 24 x 440m	503.98	0.0 %	438.24	65.74	503.98

Incorrect Quote used to invoice, will reinvoice correct order

Received by _____

Date _____

Signed _____

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