



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

Corporate Liquor BBL (24hrs EFT)

Delivery Address:

Erf 337 Annadale Reg Div LS
 Cnr Railway & Witklip Street
 Annadale
 Polokwane
 0699

Zultanite Liquor (Pty) Ltd

Postal Address:

Erf 337 Annadale Reg Div LS
 Cnr Railway & Witklip Street
 Annadale
 Polokwane
 0699

Full Credit

TAX INVOICE

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
External Order Maria
Invoice Number INV0007228
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
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
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
786407	Gordons Dry Gin 1L	AM Marketing POL	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.44	1 041.07	7 981.51
786475	Gordons Dry Gin 375ml	AM Marketing POL	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.40	728.91	5 588.31
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
783163	Don Julio Blanco	AM Marketing POL	1.00	Case 06 x 750ml	3 967.80	4 562.97	0.0 %	3 967.80	595.17	4 562.97

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 CORP0001 INV0007228

Total (Excl) 46 134.76
 Tax 15.00 % 9 920.22
Total (Incl) 53 054.98
 Discount 0.00

Total (Incl) 53 054.98



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TAX INVOICE

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
External Order Maria
Invoice Number INV0007228
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779277	Dimple 15Y	AM Marketing POL	1.00	Case 12 x 750ml	7 937.66	9 128.31	0.0 %	7 937.66	1 190.65	9 128.31

Below lines is currently out of stock

**Don Julio Reposado x 1cs*

**Gordons Pink Berry x 1cs*

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Buttle Logic Holdings (Pty) Ltd

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Credit Note

Account Number CORP0001
VAT Number 4350270106
Transaction Date 02/02/2024
Credit Note No CR0001220
Linked Invoice No INV0007228
External Order Maria
Credit Reason Correction-Reinvoice

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