



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



Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Postal Address:

Liquor City 10 (Pty) Ltd t/a
 Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number	LIQU0175
VAT Number	4670263609
Transaction Date	21/02/2025
External Order	Glory
Invoice Number	INV0042260
Rep Name	DNP013-ABIS TSEKE LEUTLE
Delivery Day	TUE

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	1.00	Case 12 x 750ml	2 483.13	2 855.60	5.0 %	2 358.13	353.72	2 711.85
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
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	40.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	70 611.89	10 591.78	81 203.67
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 440	408.52	469.80	0.0 %	4 085.21	612.78	4 697.99

*The below products not available yet:
 Smirnoff Spin 300ml; Smirnoff Spin 660ml; Smirnoff Ice Storm 300ml
 Smirnoff Ice Storm 660ml; Smirnoff Ice Berry Twist 440ml Can
 Smirnoff Passion Fruit Martini 300ml Can; Smirnoff Ice Pine Twist 300ml
 Smirnoff Ice Pine Twist 660ml*

Danni credit
do not deliver

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	LIQU0175	INV0042260

Total (Excl)	92 978.59
Tax 15.00 %	13 946.79
Total (Incl)	106 925.38
Rebate Discount	0.00
Grand Total (Incl.) ZAR	106 925.38



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Account Number LIQU0175
VAT Number 4670263609
Transaction Date 21/02/2025
External Order Glory
Invoice Number INV0042260
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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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
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	40.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	70 611.89	10 591.78	81 203.67
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	4 085.21	612.78	4 697.99

The below products not available yet:

**Smirnoff Spin 300ml; Smirnoff Spin 660ml; Smirnoff Ice Storm 300ml
Smirnoff Ice Storm 660ml; Smirnoff Ice Berry Twist 440ml Can
Smirnoff Passion Fruit Martini 300ml Can; Smirnoff Ice Pine Twist 300ml
Smirnoff Ice Pine Twist 660ml**

Received by

Date

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0175 INV0042260

Total (Excl)	92 978.59
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Rebate Discount	0.00
Grand Total (Incl.) ZAR	106 925.38



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Jane Furse
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Credit Note

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 24/02/2025
Credit Note No CR0004124
Linked Invoice No INV0042260
External Order Glory
Credit Reason Wrong Account

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 711.85	0.0 %	2 358.13	353.72	2 711.85
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 470.55	0.0 %	2 148.30	322.25	2 470.55
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	40.00	Case 12 x 750ml	2 030.09	0.0 %	70 611.89	10 591.78	81 203.67
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	629.59	0.0 %	10 949.42	1 642.41	12 591.83
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 440m	469.80	0.0 %	4 085.21	612.78	4 697.99

Invoiced on Wrong Account

Received by

Date

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BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0175 CR0004124

Total (Excl) 92 978.59

Tax 15.00 % 13 946.79

Total (Incl) 106 925.38

Rebate Discount 0.00

Grand Total (Incl.) ZAR 106 925.38