



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Weskus Blue Bottle Liquors (15 Days EFT)
Delivery Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

Li Yuan (Pty) Ltd
Postal Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street
Lamberts Bay
8130

Account Number WESK0002
VAT Number 4570300527
Transaction Date 28/10/2024
External Order Janene
Invoice Number INV0030600
Rep Name Janene Cloete (WC)
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 WESK0002 INV0030600

Total (Excl)	5 567.32
Tax 15.00 %	835.10
Total (Incl)	6 402.42
Rebate Discount 2.50 %	160.06
Grand Total (Incl.) ZAR	6 242.36



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Credit Note

Weskus Blue Bottle Liquors (15 Days EFT)
Delivery Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street

Li Yuan (Pty) Ltd
Postal Address:
Portion Of 1492
Cnr Burrel and Voortrekker Street

Lamberts Bay
8130

Lamberts Bay
8130

Account Number	WESK0002
VAT Number	4570300527
Transaction Date	29/10/2024
Credit Note No	CR0003277
Linked Invoice No	INV0030600
External Order	Janene
Credit Reason	Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 201.21	0.0 %	5 567.32	835.10	6 402.42
Customer changed order									

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	WESK0002 CR0003277

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Tax 15.00 %	835.10
Total (Incl)	6 402.42
Rebate Discount2.50 %	160.06
Grand Total (Incl.) ZAR	6 242.36