



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



Zwyane Liquors (30 Days EFT)

Delivery Address:
 Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

Postal Address:
 Zwyane Trading (Pty) Ltd
 Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre
 4126

TAX INVOICE
 Account Number ZWYA0001
 VAT Number 4300294784
 Transaction Date 25/07/2025
 External Order Lessley
 Invoice Number INV0058962
 Rep Name DNP186-LESSLEY MNCWABE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	15.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	32 074.56	4 811.18	36 885.74
793460	Smirnoff 1818 200ml 40%	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	0.0 %	10 263.84	1 539.58	11 803.42
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	12.5 %	1 096.01	164.40	1 260.41
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	10.3 %	2 569.65	385.45	2 955.10

Kindly note the below is currently out of stock:
 Smirnoff Pine Twist 660ml
 Smirnoff Spin 660ml
 Smirnoff Storm 660ml

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 ZWYA0001 INV0058962

Total (Excl) 46 004.06
 Tax 15.00 % 6 900.61
 Total (Incl) 52 904.67
 Rebate Discount 2.50 % 1 322.62
Grand Total (Incl.) ZAR 51 582.06



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Delivery Address:

DO NOT DELIVER

Shop 4 Kostaki Centre
 3 Uitsig Road

Zwyane Trading (Pty) Ltd

Postal Address:

Shop 4 Kostaki Centre
 3 Uitsig Road
 Kostaki Centre

4128

Credit Note

Account Number ZWYA0001
 VAT Number 4300294784
 Transaction Date 25/07/2025
 Credit Note No CR0005489
 Linked Invoice No INV0058962
 External Order Lessley
 Credit Reason Correction-Reinvoice CUS

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752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 293.21	10.3 %	2 569.65	385.45	2 955.10

Correction - Reinvoice
 Customer made changes to order.

DO NOT DELIVER

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 Date _____
 Signed _____

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 Bank Name First National Bank (FNB)
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 Branch Code 255355
 Payment Ref ZWYA0001 CR0005489

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

INV0058962D

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 99738

Collection OOS

Special instructions will be entered here...

Dannic

ZWYANE BLUE BOTTLE LIQUOR

CS

752486	Johnnie Walker Red 750ml	...7014081	Case 12 x 750	CS		1
787267	Smirnoff 1818 1L - New Pack	...7027267	Case 12 x 1 L	CS		15
793460	Smirnoff 1818 200ml 40	...6961066	Case 48 x 200	CS		5
EA						
733882	Johnnie Walker Gold Rsv	...7117935	Bottle 750ml	EA		23

Picked By: _____

Checked By: _____

2025/07/25 16:29:27

1/1



REQUEST FOR CREDIT - CR99738

2025-07-25 16:30:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Canceled by Principal

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: ZWYA0001

Doc. Date: 2025-07-25 **Doc. Ref:** INV0058962D **GRV:**

Credit Type: Cancel - NS **Invoice Amt:** R 52904.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	Johnnie Walker Gold Rsv	EA	Bottle 750ml	P1	Cancelled by Princip		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		1
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	P1	Cancelled by Princip		15
793460	Smirnoff 1818 200ml 40	CS	Case 48 x 200	P1	Cancelled by Princip		5

Total Number of Items to be credited on Document Ref: INV0058962D (4 Product Type) 23

Authorized by: _____
[date]