



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 2022/561504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number LIQU0260
VAT Number 4250300466
Transaction Date 28/08/2024
External Order 2024/08/28
Invoice Number INV0024886
Rep Name
Delivery Day FRI

Westside Liquors

Postal Address:
The Boulevard, Westside Liquors
2 Strelitzia Place
Tongaat
Durban
4399

Liquor City Westside (30 Days EFT)

Delivery Address:
The Boulevard, Westside Liquors
2 Strelitzia Place
Tongaat
Durban
4399

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 469.99	820.50	6 290.49
782594	Vat 69	Liquor Runners DBN	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
771127	Black and White 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00

Received by NEELI
Date 04/09/2024
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0260 INV0024886

Total (Excl)	12 184.22
Tax 15.00 %	1 827.63
Total (Incl)	14 011.85
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 011.85



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NJ 30516

Received by

[Signature]

Date

Signed

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

WESTSIDELIQ

INV0024886D

Stock Code Stock Description

Packsize Unit Batch Units QTY

Load ID: 11438

Dannic

LIQUOR CITY WESTSIDE

CS

771127	Black and White 200ml	Case 24 x 200ml	CS	1
752486	Johnnie Walker Red 750ml	Case 12 x 750ml	CS	2
782594	Vat 69	Case 12 x 750ml	CS	3

6

Picking

Picked By:

Esqth

Checked By:

2024/09/03 12:50:15

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

11438

LIQUOR CITY WESTSIDE TO RECEIVE 0 PALLETS

INV0024886D

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
04/09/2024 02:41	752486	Johnnie Walker Red 750ml	Case 12 x 750	CS	2	2	0
04/09/2024 02:41	771127	Black and White 200ml	Case 24 x 200	CS	1	1	0
04/09/2024 02:41	782594	Vat 69	Case 12 x 750	CS	3	3	0
					6.00	6.00	0.00