



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Overland Hypersingh Liquor Store (24hrs EFT)

Delivery Address:
Lot 100
Cnr Textile and Court Road
Umzinto
4200

Postal Address:
Hypersingh Liquor Store
P O Box 243
Umzinto
4200

TAX INVOICE

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 13/09/2024
External Order Lessley
Invoice Number INV00026305
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johanne Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25
733830	Circoc Vodka	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	0.0 %	5 308.25	796.24	6 104.49
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	4.00	Bottle 750ml	169.64	195.09	1.0 %	671.89	100.78	772.67
774766	Smirnoff Inf Watermelon/Mint	Liquor Runners DBN	2.00	Bottle 750ml	130.22	149.75	0.6 %	258.76	38.81	297.57
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Bottle 750ml	130.22	149.75	0.6 %	258.76	38.81	297.57
774230	Johanne Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	3.5 %	577.41	86.61	664.02
784527	Smirnoff Spicy Tamarind 750ml	Liquor Runners DBN	2.00	Bottle 750ml	160.69	184.79	0.8 %	318.88	47.83	366.71
779077	Gordons Sunset Orange	Liquor Runners DBN	1.00	Bottle 750ml	143.36	164.87	4.9 %	136.28	20.44	156.72

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 HYPE0002 INV00026305

Total (Excl) 17 652.60
Tax 15.00 % 2 647.88
Total (Incl) 20 300.48
Rebate Discount 2.00 % 406.01
Grand Total (Incl.) ZAR 19 894.47



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Transaction Date 13/09/2024
External Order Lessley
Invoice Number INV0026305
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752491	Johnnie Walker Red 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19

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782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.57	265.14	2 032.71
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VAT Number 4100181645
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Invoice Number INV0026305
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Credit Note

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 13/09/2024
Credit Note No CR0002873
Linked Invoice No INV0026305
External Order Lessley
Credit Reason Correction-Reinvoice

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Invoiced case instead of unit

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