



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

DIAGEO

Walcon CC

Postal Address:
P O Box 1
Umzinto

TAX INVOICE

Account Number ALE00001
VAT Number 4450107273
Transaction Date 13/09/2024
External Order Lessley
Invoice Number INV0026301
Rep Name
Delivery Day TUE

Alexandra Liquor Store (7 Days EFT)

Delivery Address:

224 Main Road

Umzinto

4200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	240.00	Bottle 200ml	42.01	48.31	0.5 %	10 032.34	1 504.85	11 537.19

[Handwritten signature]

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 ALE00001 INV0026301

Total (Excl)	10 032.34
Tax 15.00 %	1 504.85
Total (Incl)	11 537.19
Rebate Discount 2.50 %	288.43
Grand Total (Incl.) ZAR	11 248.76



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Credit Note

Account Number ALE00001

VAT Number 4450107273

Transaction Date 13/09/2024

Credit Note No CR0002875

Linked Invoice No INV0026301

External Order Lessley

Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	240.00	Bottle 200ml	48.07	0.0 %	10 032.34	1 504.85	11 537.19

Cancelled by customer via email confirmation

Received by -----

Date -----

Signed -----

BANKING DETAILS:

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Bank Account 63040213299

Branch Code 255355

Payment Ref ALE00001 CR0002875

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Tax 15.00 %

Total (Incl) 11 537.19

Rebate Discount2.50 % 288.43

Grand Total (Incl.) ZAR 11 248.76