



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Showground Liquor Store (30 Days EFT)

Delivery Address:
Showground Liquor Store CC
66 Uitenhage Road
Sydenham
Port Elizabeth
6000

Account Number SHOW0001
VAT Number 4130114715
Transaction Date 01/10/2024
External Order Slizwe DBN
Invoice Number INV0028305
Rep Name
Delivery Day MON

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Liquor Runners DBN	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
687385	Black and White 750ml	Liquor Runners DBN	210.00	Case 12 x 750ml	1 983.76	2 292.64	0.0 %	418 656.65	62 798.50	481 455.15
777994	Johnnie Walker Black 12Yr 1L	Liquor Runners DBN	8.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	44 637.28	6 695.59	51 332.87
771708	Tanqueray London Gin	Liquor Runners DBN	40.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	120 499.70	18 074.96	138 574.66
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	0.1 %	123 416.30	18 512.45	141 928.75

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 SHOW0001 INV0028305

Total (Excl) 709 956.54
Tax 15.00 % 106 493.49
Total (Incl) 816 450.03
Rebate Discount 2.50 % 20 411.25
Grand Total (Incl.) ZAR 796 038.77



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777994	Johnnie Walker Black 12Yo 1L	Liquor Runners DBN	8.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	44 637.28	6 695.59	51 332.87
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Credit Note

Account Number SHOW0001
VAT Number 4130114715
Transaction Date 01/10/2024
Credit Note No CR0002984
Linked Invoice No INV0028305
External Order Sizwe DBN
Credit Reason Correction-Reinvoice

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787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 892.38	0.0 %	123 416.30	18 512.45	141 928.75

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