



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle 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



Glendee Cellars (7 Days EFT)

Delivery Address:
40 Karel Landman Street
Dundee
3000

Postal Address:
P O Box 928
Dundee
3000

TAX INVOICE

Account Number GLE00001
VAT Number 4920160068
Transaction Date 03/12/2024
External Order Xolani
Invoice Number INV0034769
Rep Name DNP189-MTHOKOZISI KUNENE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	5 764.25	864.64	6 628.89
780014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
793544	Gordons and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners DBN	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

Below line is currently out of stock:
- Smirnoff 200ml

Handwritten signature and date 03/12/24

Liquor Runners Durban
DEBRUFED
Signed: [Signature]

Received by [Signature]
Date 03/12/24
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 GLE00001 INV0034769

Total (Excl)	25 542.04
Tax 15.00 %	3 831.31
Total (Incl)	29 373.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 373.35



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Credit Note

Account Number GLE00001
VAT Number 4920160068
Transaction Date 20/12/2024
Credit Note No CR0003727
Linked Invoice No INV0034769
External Order Xolani
Credit Reason Upliftment Request

Glendee Cellars (7 Days EFT)

Delivery Address:
40 Karel Landman Street
Dundee
3000

Postal Address:
P O Box 928
Dundee
3000

Code Item Description
760014 Smirnoff Inf Pineapple/Cranberry/Lemon
Approved by Lieze de Wit
Reason for credit: incorrect SKU invoiced

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners DBN	1.00	Case 12 x 750ml	1 829.41	0.0 %	1 590.79	238.62	1 829.41

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 GLE00001 CR0003727

Total (Excl)	1 590.79
Tax 15.00 %	238.62
Total (Incl)	1 829.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 829.41