



Dannic Wines and Spirits (Pty) Ltd

Liquor City St Lucia (7 Days EFT)
Delivery Address:
1 Mckenzie Street
St Lucia
3936

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 49503143207
Registration No 2022/551504/07
Liquor License NLA 17172
Corporate Spec Seven CC
Postal Address:
PO Box 4
St Lucia



TAX INVOICE

Account Number LIQU0132
VAT Number 4690238326
Transaction Date 12/12/2024
External Order Siya
Invoice Number INV0035992
Rep Name DNP193-SIYABONGA MGOBHOZI
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32

Credit
Cancelled
to
Principal

Kindly please note that on all the 200ml items cannot be invoice in units only in cases
Below lines are currently out of stock:

- Cardhu 12y
- Smirnoff 500ml
- Smirnoff 200ml

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	LIQU0132 INV0035992

Total (Excl)	13 279.76
Tax 15.00 %	1 991.97
Total (Incl)	15 271.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 271.73



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Account Number LIQU0132

VAT Number 4690236326

Transaction Date 12/12/2024

External Order Siya

Invoice Number INV0035992

Rep Name DNP193-SIYABONGA MGOBHOZI

Delivery Day MON

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752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	2 533.30	380.00	2 913.30
765053	White Horse Fo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	433.44	498.46	0.0 %	433.44	65.02	498.46
787564	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32

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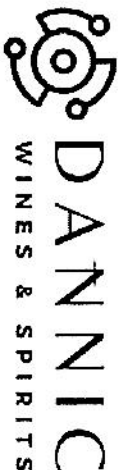
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- Smirnoff 200ml

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Branch Code 255355
Payment Ref LIQU0132 INV0035992

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Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 271.73



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Postal Address:
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Credit Note

Account Number LIQU0132
VAT Number 4690238326
Transaction Date 18/12/2024
Credit Note No CR0003694
Linked Invoice No INV0035992
External Order Siya
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Liquor Runners DBN	1.00	Bottle 750ml	498.46	0.0 %	433.44	65.02	498.46

Short picked/delivered

Received by	-----	Total (Excl)	433.44
Date	-----	Tax 15.00 %	65.02
		Total (Incl)	498.46
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	498.46

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