



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

Herom Liquor Distributors (30 Days EFT)

Delivery Address:
134 Canethoven Drive
Caneside
Phoenix
4068

Herom Investments Pty Ltd t/a
Postal Address:
Herom Investments Pty Ltd t/a
53 Princess Circle
White House Park
4068

TAX INVOICE

Account Number HER00001
VAT Number 4440273391
Transaction Date 05/12/2024
External Order BB Depletion Deal Smitnoff 750ml
Invoice Number INV0035125
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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787266 Smitnoff 1818 750ml - New Pack

Liquor Runners DBN

26.00 Case 12 x 750ml

1 697.55

0.00

0.0 %

0.00

Tax

Nett Total (Incl)

Credit
Cancelled
Principal

Received by
Date
Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref HER00001 INV0035125

Total (Excl) 0.00
Tax 15.00 % 0.00
Total (Incl) 0.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 0.00



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DIAGEO

Herom Liquor Distributors (30 Days EFT)

Delivery Address:
134 Canehoven Drive
Caneside
Phoenix
4068

Herom Investments Pty Ltd t/a
Postal Address:
Herom Investments Pty Ltd t/a
53 Princess Circle
White House Park
4068

TAX INVOICE
Account Number HER00001
VAT Number 4440273391
Transaction Date 05/12/2024
External Order BB Depletion Deal Smimoff 750ml
Invoice Number INV0035125
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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787286 Smimoff 1818 750ml - New Pack

Liquor Runners DBN

26.00 Case 12 x 750ml

1 697.55

0.00

0.0 %

0.00

Tax

Nett Total (Incl)

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 HER00001 INV0035125

Total (Excl) 0.00
Tax 15.00 % 0.00
Total (Incl) 0.00
Rebate Discount 0.00
Grand Total (Incl.) ZAR 0.00



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4068

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White House Park
4068



Credit Note

Account Number HER00001
VAT Number 4440273391
Transaction Date 18/12/2024
Credit Note No CR0003696
Linked Invoice No INV0035125
External Order BB Depletion Deal Smirnoff 75i
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Inl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	26.00	Case 12 x 750ml	0.00	0.0 %	0.00		

Customer rejected free stock, not aware of deal

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

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HER00001 CR0003696