



**Dannic Wines and Spirits (Pty) Ltd**

**Physical Address** 3 Slot van Dammetjie 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**

**Blue Bottle Liquors Express Thirsty Den (7 Da** *Postal Address:*

**Delivery Address:**

Sub 11 The Farm Umbango No 3978  
 Deepvale Road  
 Port Shepstone  
 Kwazulu Natal  
 4240

Cosmic Gold Trading 11 CC t/a  
 P.O Box 2324  
 Port Shepstone  
 4240

TAX INVOICE	
Account Number	THIR0001
VAT Number	4140217250
Transaction Date	07/03/2025
External Order	Shaheen
Invoice Number	INV0043646
Rep Name	DNP192-SHAHEEN SEETHAL
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84

*Kindly note the below is currently out of stock:  
 Black and White 200ml*

*Cancelled by P. Inceper*

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	THIR0001      INV0043646

Total (Excl)	9 742.80
Tax 15.00 %	1 461.42
<b>Total (Incl)</b>	<b>11 204.22</b>
Rebate Discount 2.50 %	280.11
<b>Grand Total (Incl.) ZAR</b>	<b>10 924.12</b>



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**DIAGEO**

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 Port Shepstone  
 Kwazulu Natal  
 4240

**Postal Address:**

Cosmic Gold Trading 11 CC t/a  
 P.O Box 2324  
 Port Shepstone  
 4240

<b>Credit Note</b>	
Account Number	THIR0001
VAT Number	4140217250
Transaction Date	07/03/2025
Credit Note No	CR0004210
Linked Invoice No	INV0043646
External Order	Shaheen
Credit Reason	Correction-Reinvoice

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	20.00	Case Cans 24 x 440m	448.17	0.0 %	7 794.24	1 169.14	8 963.38
796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners DBN	5.00	Case Cans 24 x 440m	448.17	0.0 %	1 948.56	292.28	2 240.84

*Customer cancelled this order - going to place a new one*

Received by -----  
 Date -----  
 Signed -----

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