



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

Liquor City Hillcrest (7 Days EFT)

Delivery Address:
The Junction on Inanda
Shop 11 9 Inanda Road
Hillcrest
3610

Liquor City 74 Pty Ltd
Postal Address:
The Junction on Inanda
Shop 11 9 Inanda Road
Hillcrest
3610

TAX INVOICE
Account Number LIQ00050
VAT Number N/A
Transaction Date 12/11/2024
External Order Sibv
Invoice Number INV0032089
Rep Name
Delivery Day THU

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
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
773765	Tanqueray BR	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.80	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
771708	Tanqueray London Gin	Liquor Runners DBN	1.90	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	2.00	Bottle 750ml	299.12	343.99	1.3 %	590.75	88.61	679.36
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56

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	LIQ00050 INV0032089

Total (Excl)	37 716.48
Tax 15.00 %	5 657.47
Total (Incl)	43 373.95
Rebate Discount	0.00
Grand Total (Incl.) ZAR	43 373.95



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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Below line is currently out of stock:										
- Smirnoff 200ml										
Gold Bar Whisky - NOT LISTED BY DANNIC										

Received by		Total (Excl)	37 716.48
Date		Tax 15.00 %	5 657.47
		Total (Incl)	43 373.95
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	43 373.95

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787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.92	816.59	6 260.51
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750210	Tanqueray Flor De Sevilla	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
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Rebate Discount 0.00

Grand Total (Incl.) ZAR 43 373.95



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Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

LIC00050
N/A
12/11/2024
CR0003349
INV0032089
Sibu
Correction-Reinvoice

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787584	Captain Morgan Black Jam Rum 750ml - New Label	Liquor Runners DBN	1.00	Case 12 x 750ml	2 421.56	0.0 %	2 105.70	315.86	2 421.56

Invoiced before deals was loaded

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Date _____
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Bank Name
Bank Account
Branch Code
Payment Ref

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First National Bank (FNB)
63040213299
255355
LIC00050 CR0003349

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Tax 15.00 %
Total (Incl)
Rebate Discount

37 716.48
5 657.47
43 373.95
0.00

Grand Total (Incl.) ZAR

43 373.95

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

12/11/2024 2:30:50 PM