



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

Village Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop A3 and A4
8-8 Lagoon Drive
Umhlanga Rocks
Ethekwini
Durban

Postal Address:
Full Sail 89 (Pty) Ltd
P O Box 3414
Sunningdale
4320

TAX INVOICE
Account Number VILL0006
VAT Number 4580223834
Transaction Date 14/11/2024
External Order Zandile
Invoice Number INV0032436
Rep Name
Delivery Day FRI

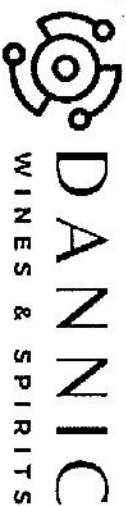
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pac	Liquor Runners DBN	12.00	Bottle 50ml	15.64	17.99	0.0 %	187.67	28.15	215.82
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Cancelled by Principal

Received by		Total (Excl)	187.67
Date		Tax 15.00 %	28.15
		Total (Incl)	215.82
		Rebate Discount 2.50 %	5.40
Signed		Grand Total (Incl.) ZAR	210.43

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VILL0006 INV0032436



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Delivery Address:
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790624	Gordons Dry Gin 50ml (12s) 48X01 - New Pac	Liquor Runners DBN	12.00	Bottle 50ml	15.64	17.99	0.0 %	187.67	28.15	215.82
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Received by

Date

Signed

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
VILL0006 INV0032436

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Discount 2.50 %
Grand Total (Incl.) ZAR

187.67
28.15
215.82
5.40
210.43



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Liquor License NLA 17172



Credit Note

Account Number VILL0006
VAT Number 4560223834
Transaction Date 15/11/2024
Credit Note No CR0003384
Linked Invoice No INV0032436
External Order Zandile
Credit Reason Cancelled

Village Blue Bottle Liquors (7 Days EFT)

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6-8 Lagoon Drive
Umhlanga Rocks
Ethekwini
Durban
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	12.00	Bottle 50ml	17.99	0.0 %	187.67	28.15	215.82

The incorrect order has been sent to us, so it has been reinvoiced

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 VILL0006 CR0003384

Total (Excl)	187.67
Tax 15.00 %	28.15
Total (Incl)	215.82
Rebate Discount 2.50 %	5.40
Grand Total (Incl.) ZAR	210.43