



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

Liquor Barn (30 Days EFT)

Delivery Address:
 195 Mahatma Gandhi Street
 Stanger
 4482

Postal Address:
Canary Commerce Trading (Pty)
 Canary Commerce Trading (Pty) Ltd
 T/A Liquor Barn
 P O Box 6096
 Zimbali
 4418

TAX INVOICE

Account Number	CAN00001
VAT Number	4950277576
Transaction Date	26/02/2025
External Order	Gaju
Invoice Number	INV0042748
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	4 350.00	Case 12 x 750ml	1 897.55	1 952.18	3.1 %	7 158 144.24	073 721.64	8 231 865.88
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	350.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	748 406.40	112 260.96	860 667.36
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	140.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	161 398.94	24 209.84	185 608.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	576.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	1 170 873.45	175 631.02	1 346 504.47
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	540.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	210 444.48	31 566.67	242 011.15

Kindly note the following is currently out of stock:
 Smirnoff Berry Twist 440ml
 Smirnoff Pine Twist 660ml

Cancelled by PNAERPAL

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	CAN00001 INV0042748

Total (Excl)	9 449 267.51
Tax 15.00 %	1 417 390.13
Total (Incl)	10 866 657.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 866 657.64



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787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	350.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	748 406.40	112 260.96	860 667.36
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	140.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	161 398.94	24 209.84	185 608.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	576.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	1 170 873.45	175 631.02	1 346 504.47
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	540.00	Case Cans 24 x 44	408.52	469.80	4.6 %	210 444.48	31 566.67	242 011.15

Kindly note the following is currently out of stock:
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Credit Note

Account Number	CAN00001
VAT Number	4950277576
Transaction Date	27/02/2025
Credit Note No	CR0004151
Linked Invoice No	INV0042748
External Order	Gaju
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	4 350.00	Case 12 x 750ml	1 892.38	0.0 %	7 158 144.24	073 721.64	8 231 865.88
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	350.00	Case 12 x 1 L	2 459.05	0.0 %	748 406.40	112 260.96	860 667.36
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	140.00	Case 12 x 500ml	1 325.78	0.0 %	161 398.94	24 209.84	185 608.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Liquor Runners DBN	576.00	Case 48 x 200ml	2 337.68	0.0 %	1 170 873.45	175 631.02	1 346 504.47
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners DBN	540.00	Case Cans 24 x 440m	448.17	0.0 %	210 444.48	31 566.67	242 011.15

Need to split delivery between 3 trucks due to size of the order

Received by _____
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Bank Account	63040213299
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Payment Ref	CAN00001 CR0004151

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