



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, 7645
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 27/11/2024
External Order NOV JAB BF
Invoice Number INV0034103
Rep Name DNP186-LESSLEY MNCWABE
Delivery Day TUE

Overland Hypersingh Liquor Store (24hrs EFT)

Delivery Address:
Lot 100
Cnr Textile and Court Road
Umzinto
4200
Postal Address:
Hypersingh Liquor Store
P O Box 243
Umzinto
4200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	20 764.18	3 114.63	23 878.81
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	13 081.78	1 962.27	15 044.05
741476	Ciroc Pineapple	Liquor Runners DBN	2.00	Case 06 x 750ml	2 654.12	3 052.24	8.1 %	4 879.72	731.96	5 611.68
741475	Ciroc Apple	Liquor Runners DBN	2.00	Case 06 x 750ml	2 654.12	3 052.24	8.1 %	4 879.72	731.96	5 611.68
539154	Ciroc Mango	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	8.1 %	4 879.72	731.96	5 611.68
775990	Ciroc Summer Citrus	Liquor Runners DBN	1.00	Case 12 x 750ml	5 308.25	6 104.48	8.1 %	4 879.72	731.96	5 611.68
774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68

FOR COLLECTION - THURSDAY, 28 NOV 2024
TO BE COLLECTED BY LESSLEY MNCWABE

Cancelled

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 HYPE0002 INV0034103

Total (Excl) 56 687.17
Tax 15.00 % 8 503.09
Total (Incl) 65 190.26
Rebate Discount 2.00 % 1 303.81

Grand Total (Incl.) ZAR 63 886.46

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR37280

2024-11-28 08:41:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: HYPER SINGHS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: HYPE0002

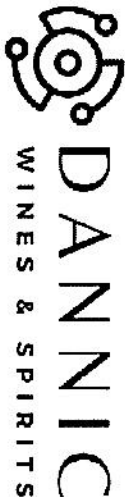
Doc. Date: 2024-11-27 Doc. Ref: INV0034103D GRV: Credit Type: Invoice Amt: R 65190.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741475	Ciroc Apple	CS	Case 06 x 750	P1	Cancelled by Princip		0
539154	Ciroc Mango	CS	Case 12 x 750	P1	Cancelled by Princip		0
741476	Ciroc Pineapple	CS	Case 06 x 750	P1	Cancelled by Princip		0
775990	Ciroc Summer Citrus	CS	Case 12 x 750	P1	Cancelled by Princip		0
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		0
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		0
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: INV0034103D (7 Product Type)

0

Authorized by: _____
[date]



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Umzinto
4200

Postal Address:
Hypersingh Liquor Store
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Umzinto
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Credit Note

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

HYPE0002
4100181645
28/11/2024
CR0003492
INV0034103
NOV JAB BF
Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 387.88	0.0 %	20 764.18	3 114.63	23 878.81
777893	Johnnie Walker Black 12Yr 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	5 014.68	0.0 %	13 081.78	1 962.27	15 044.05
741476	Ciroc Pineapple	Liquor Runners DBN	2.00	Case 06 x 750ml	2 805.84	0.0 %	4 879.72	731.96	5 611.68
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774230	Johnnie Walker Blonde 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	3 820.68	0.0 %	3 322.33	498.35	3 820.68

Order incorrectly sent through by Ntsiki as per rep

Received by _____

Date _____

Signed _____

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Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
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255355
HYPE0002 CR0003492

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8 503.09
65 190.26
1 303.81
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