

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



TAX INVOICE

Account Number BOX00027
VAT Number 4520103302
Transaction Date 17/12/2024
External Order 1032
Invoice Number INV0036555
Rep Name
Delivery Day THU

Boxer Liquors Nonesi (X558)

Delivery Address:
Shop 3 Nonesi Mall Shopping Centre
Cnr Komani & Bell Street
Komani

Postal Address:

PO Box 370
Westville
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	360.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	642 707.14	96 406.07	739 113.21
694742	Bells Extra Special 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	300.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	495 465.12	74 319.77	569 784.89
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	15.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	27 218.83	4 082.82	31 301.65
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	15.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	68 247.43	10 237.11	78 484.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	4.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	14 177.90	2 126.69	16 304.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

CANCELLED BY Dannic.

Received by

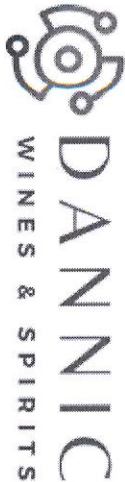
Date

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 BOX00027 INV0036555

Total (Excl)	1 283 684.17
Tax 15.00 %	192 552.63
Total (Incl)	1 476 236.80
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 476 236.80



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Credit Note
Account Number BOX00027
VAT Number 4520103302
Transaction Date 17/12/2024
Credit Note No CR0003679
Linked Invoice No INV0036555
External Order 1032
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	360.00	Case 12 x 750ml	2 053.09	0.0 %	642 707.14	96 406.07	739 113.21
694742	Bells Extra Special 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.35	0.0 %	12 240.64	1 836.10	14 076.74
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	300.00	Case 12 x 750ml	1 899.28	0.0 %	495 465.12	74 319.77	569 784.89
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	15.00	Case 12 x 750ml	2 086.78	0.0 %	27 218.83	4 082.82	31 301.65
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	15.00	Case 12 x 750ml	5 232.30	0.0 %	68 247.43	10 237.11	78 484.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Brewmaster EL	5.00	Case 12 x 200ml	755.24	0.0 %	3 283.65	492.55	3 776.20
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	3 201.21	0.0 %	13 918.30	2 087.75	16 006.05
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	4.00	Case 12 x 750ml	4 076.15	0.0 %	14 177.90	2 126.69	16 304.59
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Brewmaster EL	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.76	306.41	2 349.17
793544	Gordons and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 440m	503.98	0.0 %	2 191.20	328.68	2 519.88

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Date _____
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793528	Gordons Pink and Tonic 440ml	Brewmaster EL	5.00	Case Cans 24 x 440m	503.98	0.0 %	2 191.20	328.68	2 519.88

Confirmed that the order is too big and a new order will be placed

Received by	-----	Total (Excl)	1 283 684.17
Date	-----	Tax 15.00 %	192 552.63
		Total (Incl)	1 476 236.80
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	1 476 236.80

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