

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



TAX INVOICE

Account Number SGC00004
VAT Number 4160232882
Transaction Date 29/07/2024
External Order PONSPO025080
Invoice Number INV0022027
Rep Name
Delivery Day WED

SG Convenience Liquor Nelspruit

Delivery Address:
Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240

Postal Address:
SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	84.00	Bottle 750ml	169.64	195.08	3.5 %	13 750.91	2 062.64	15 813.55
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	60.00	Bottle 750ml	148.80	171.12	3.5 %	8 615.37	1 292.31	9 907.68
694742	Bells Extra Special 750ml	Kirk Nelspruit	60.00	Bottle 750ml	201.87	232.15	4.0 %	11 627.83	1 744.17	13 372.00
679415	J&B Rare 750ml	Kirk Nelspruit	48.00	Bottle 750ml	197.52	227.15	3.5 %	9 149.12	1 372.37	10 521.49
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	48.00	Bottle 750ml	234.58	269.77	3.5 %	10 865.89	1 629.88	12 495.77
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	165.31	190.11	3.5 %	3 828.66	574.30	4 402.96
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	59.13	68.00	3.5 %	1 369.46	205.42	1 574.88
782594	Vat 69	Kirk Nelspruit	12.00	Bottle 750ml	152.01	174.82	3.5 %	1 760.32	264.05	2 024.37
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	48.00	Bottle 200ml	42.72	49.13	3.5 %	1 978.79	296.82	2 275.61

Below line is currently out of stock
*Gordons 50ml x 4cs

Received by	-----	Total (Excl)	62 946.35
Date	-----	Tax 15.00 %	9 441.96
		Total (Incl)	72 388.31
		Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	72 388.31

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 INV0022027

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748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	84.00	Bottle 750ml	169.64	195.08	3.5 %	13 750.91	2 062.64	15 813.55
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	60.00	Bottle 750ml	148.80	171.12	3.5 %	8 615.37	1 292.31	9 907.68
694742	Bells Extra Special 750ml	Kirk Nelspruit	60.00	Bottle 750ml	201.87	232.15	4.0 %	11 627.83	1 744.17	13 372.00
679415	J&B Rare 750ml	Kirk Nelspruit	48.00	Bottle 750ml	197.52	227.15	3.5 %	9 149.12	1 372.37	10 521.49
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	48.00	Bottle 750ml	234.58	269.77	3.5 %	10 865.89	1 629.88	12 495.77
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	165.31	190.11	3.5 %	3 828.66	574.30	4 402.96
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	59.13	68.00	3.5 %	1 369.46	205.42	1 574.88
782594	Vat 69	Kirk Nelspruit	12.00	Bottle 750ml	152.01	174.82	3.5 %	1 760.32	264.05	2 024.37
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	48.00	Bottle 200ml	42.72	49.13	3.5 %	1 978.79	296.82	2 275.61

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Branch Code 255355
Payment Ref SGC00004 INV0022027

Bottle Logic Holdings (Pty) Ltd

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SG Convenience Liquor Nelspruit

Credit Note

Account Number SGC00004
VAT Number 4160232882
Transaction Date 29/07/2024
Credit Note No CR0002451
Linked Invoice No INV0022027
External Order PONSPO025080
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	84.00	Bottle 750ml	188.26	0.0 %	13 750.91	2 062.64	15 813.55
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	60.00	Bottle 750ml	165.13	0.0 %	8 615.37	1 292.31	9 907.68
694742	Bells Extra Special 750ml	Kirk Nelspruit	60.00	Bottle 750ml	222.87	0.0 %	11 627.83	1 744.17	13 372.00
679415	J&B Rare 750ml	Kirk Nelspruit	48.00	Bottle 750ml	219.20	0.0 %	9 149.12	1 372.37	10 521.49
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	48.00	Bottle 750ml	260.33	0.0 %	10 865.89	1 629.88	12 495.77
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	183.46	0.0 %	3 828.66	574.30	4 402.96
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	65.62	0.0 %	1 369.46	205.42	1 574.88
782594	Vat 69	Kirk Nelspruit	12.00	Bottle 750ml	168.70	0.0 %	1 760.32	264.05	2 024.37
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	48.00	Bottle 200ml	47.41	0.0 %	1 978.79	296.82	2 275.61

Invoiced too much stock than what is available

Received by -----

Date -----

Signed -----

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