

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

Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Shop 3B ; Maranata Complex
Cnr Kerk and Cowen Ntuli Street
Walter Susulu
Middleburg, MP
1055

Postal Address:
Ukulya Holdings (Pty) Ltd
5 Walter Sisulu
Middleburg, MP
1055

TAX INVOICE
Account Number MARA0001
VAT Number 4820288001
Transaction Date 21/11/2023
External Order Nompumelelo
Invoice Number INV0001510
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	1.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
Below lines out of stock:										
Dimple 15Y 2B										
Gordons 750ml 1c										
Gordons 375ml 1c										

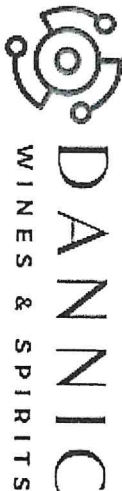
MAR 21/21

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P. O. Box 5083, Middleburg, 1055
Tel: 087 527 0490 Cell: 071 609 6237
Email: ukulya@dannic.net

Received by Sam
Date 23/11/23
Signed Sam

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0001 INV0001510

Total (Excl)	7 340.09
Tax 15.00 %	1 101.01
Total (Incl)	8 441.10
Discount	0.00
Total (Incl)	8 441.10



Bouie Logic Holdings (Pty) Ltd

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1055

Postal Address:

Ukulya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

Credit Note

Account Number MARA0001
VAT Number 4820288001
Transaction Date 24/11/2023
Credit Note No CR00000238
Linked Invoice No INV00015110
External Order Partial credit
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

No stock in warehouse.

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 MARA0001 CR0000238

Total (Excl)	1 276.80
Tax 15.00 %	191.52
Total (Incl)	1 468.32
Discount	0.00
Total (Incl)	1 468.32