

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



Liquor City Komatiipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
Komatiipoort
Nkomazi
Mpumalanga
1340

Doeane Liquor Store

Postal Address:

Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Komatiipoort
Nkomazi
1340

TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 21/12/2023
External Order Mqina
Invoice Number INV0004143
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	6 082.08	912.31	6 994.39
683749	J&B Rare 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 716.42	3 123.89	5.1 %	5 154.96	773.24	5 928.20
752491	Johnnie Walker Red 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	6 518.85	977.83	7 496.68
687385	Black and White 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	3 808.08	571.21	4 379.29
679415	J&B Rare 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	6 321.60	948.24	7 269.84
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	8 289.60	1 243.44	9 533.04
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	3 648.32	547.25	4 195.57
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
786407	Gordons Dry Gin 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43

SHORT DELIVERED 5/WALKER RED 1L

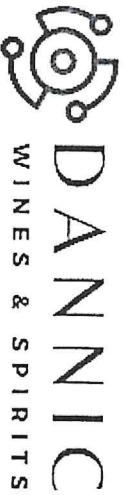
Received by

Date

Signed

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref LIQU0277 INV0004143

Total (Excl)	52 913.42
Tax 15.00 %	7 937.01
Total (Incl)	60 850.43
Discount	0.00
Total (Incl)	60 850.43



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Liquor City Komatipoort (7 Days EFT)

Delivery Address:
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Doeane Liquor Store
Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
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1340

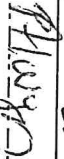
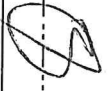
TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 21/12/2023
External Order Mqina
Invoice Number INV0004143
Rep Name
Delivery Day TUE

Code Item Description
Below lines is currently out of stock
*JW Dbl Black 750ml x 3cs
*Gordons 200ml x 2cs
*Gordons 500ml x 1cs

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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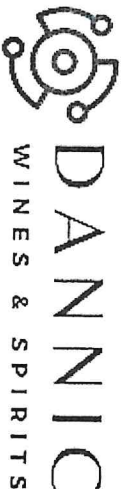
WELSON

Received by 
Date 22/12/2023
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 LIQU0277 INV0004143

Total (Excl)	52 913.42
Tax 15.00 %	7 937.01
Total (Incl)	60 850.43
Discount	0.00
Total (Incl)	60 850.43



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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 171772



Liquor City Komatipoort (7 Days EFT)

Delivery Address:
Cnr Lawrence & Rissik Str
Kamatipoort
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1340

Doeane Liquor Store
Postal Address:
Liquor City 69 (Pty) Ltd
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Nkomazi
1340

Credit Note
Account Number LIQU0277
VAT Number 4080308598
Transaction Date 27/12/2023
Credit Note No CR0000736
Linked Invoice No INV0004143
External Order Mqina
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 748.34	0.0 %	6 518.85	977.83	7 496.68

No stock in warehouse.

Received by	-----	Total (Excl)	6 518.85
Date	-----	Tax 15.00 %	977.83

Signed	-----	Total (Incl)	7 496.68
		Discount	0.00
		Total (Incl)	7 496.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 CR0000736

REQUEST FOR CREDIT - CR71994

2023-12-27 11:07:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: Liquor City Komatipoort

Principal Customer Code: LIQU0277

Doc. Date: 2023-12-21 Doc. Ref: INV0004143D GRV: S

Credit Type: ACCOUNT Invoice Amt: R 60850.4

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

752491

Johnie Walker Red 1L

CS

Case 12 x 1 L

NS

No Stock in Warehouse

2

Total Number of Items to be credited on Document Ref: INV0004143D (1 Product Type)

2