

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

DIAGEO

Moriah Food Products BBL (24hrs EFT)

Delivery Address:
Portion 1 Of The Farm Burger
Mai Road R531
Hoedspruit
1380

Postal Address:
Burval Estate CC
PO Box 55
Hoedspruit

1380

TAX INVOICE
Account Number BURV0001
VAT Number 4320106026
Transaction Date 25/01/2024
External Order Liesa
Invoice Number INV00006552
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	-1.8 %	1 893.96	284.09	2 178.05
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
762332	Talisker 10 YO ABV	Kirk Nelspruit	3.00	Bottle 750ml	808.47	923.99	0.0 %	2 410.41	361.56	2 771.97
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
CURRENTLY OUT OF STOCK:										
Lagavulin 16 YO - 2 units Oban 14Y - 2 units Gordons Dry Gin 50ml 5 cs										

Received by

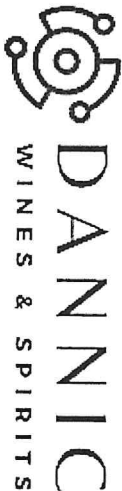
Date

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 BURV0001 INV00006552

Total (Excl)	19 276.19
Tax 15.00 %	2 891.43
Total (Incl)	22 167.62
Discount	0.00
Total (Incl)	22 167.62



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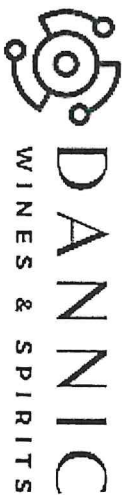
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687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.8 %	1 893.96	284.09	2 178.05
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
762332	Talisker 10 YO ABV	Kirk Nelspruit	3.00	Bottle 750ml	803.47	923.99	0.0 %	2 410.41	361.56	2 771.97
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
CURRENTLY OUT OF STOCK:										
Lagavulin 16 YO - 2 units Oban 14Y - 2 units Gordons Dry Gin 50ml 5 cs										

Received by _____
Date _____
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Branch Code 255355
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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
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Moriah Food Products BBL (24hrs EFT)

Delivery Address:
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Postal Address:
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Hoedspruit
1380

Credit Note
Account Number BURV0001
VAT Number 4320106026
Transaction Date 25/01/2024
Credit Note No CR0001137
Linked Invoice No INV0006552
External Order Liesa
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 178.05	0.0 %	1 893.96	284.09	2 178.05
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	2 063.24	0.0 %	3 588.24	538.24	4 126.48
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 916.18	0.0 %	3 405.38	510.81	3 916.19
762332	Talisker 10 YO ABV	Kirk Nelspruit	3.00	Bottle 750ml	923.99	0.0 %	2 410.41	361.56	2 771.97
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 834.99	0.0 %	7 978.20	1 196.73	9 174.93
Correction - reinvoice. New PO placed by customer.									

Received by -----
Date -----
Signed -----

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