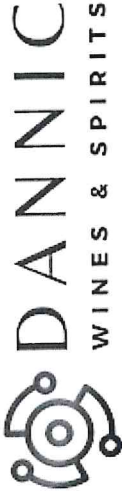


Dannic Wines and Spirits (Pty) Ltd

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



Joubert Park Drankwinkel (CIA)

Delivery Address:
Shop A and B T P J N Properties
28 Voortrekker Street
Carolina
Chef Albert Lurhuli
Gert Sibande

Postal Address:
Shop A and B T P J N Properties
28 Voortrekker Street
Carolina
Chef Albert Lurhuli
1185

TAX INVOICE

Account Number JOU00001
VAT Number
Transaction Date 22/08/2024
External Order Princess
Invoice Number INV0024367
Rep Name
Delivery Day WED

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	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09

PAID - SOQ0001614

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	JOU00001 INV0024367

Total (Excl)	1 673.12
Tax 15.00 %	250.97
Total (Incl)	1 924.09
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 924.09



Dannic Wines and Spirits (Pty) Ltd

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28 Voortrekker Street
Carolina
Chef Albert Lurhuli
1185

Warehouse Name

Kirk Nelspruit

Code Item Description

789359 Gordons Dry Gin 750ml - New Pack

PAID - SOQ0001614

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

1.00 Case 12 x 750ml 1 761.12 2 025.29 5.0 % 1 673.12 250.97 1 924.09

TAX INVOICE

Account Number JOU00001
VAT Number
Transaction Date 22/08/2024
External Order Princess
Invoice Number INV0024367
Rep Name
Delivery Day WED

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 JOU00001 INV0024367

Total (Excl) 1 673.12
Tax 15.00 % 250.97
Total (Incl) 1 924.09
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 924.09

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 17172

Postal Address:
Shop A and B T P J N Properties
28 Voortrekker Street
Carolina
Chef Albert Lurhuli
1185

Joubert Park Drankwinkel (CIA)

Delivery Address:

Shop A and B T P J N Properties
28 Voortrekker Street
Carolina
Chef Albert Lurhuli
Gert Sibande

DIAGEO

Credit Note

Account Number JOU00001
VAT Number
Transaction Date 22/08/2024
Credit Note No CR0002706
Linked Invoice No INV0024367
External Order Princess
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 924.09	0.0 %	1 673.12	250.97	1 924.09

No Stock - ZEAP

Received by	-----	Total (Excl)	1 673.12
Date	-----	Tax 15.00 %	250.97
	-----	Total (Incl)	1 924.09
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	1 924.09

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref JOU00001 CR0002706