



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



Nkomazi Liquor Distributor (7 Days EFT)

Delivery Address:
5/R13 Aniva Section
Aniva Crossing
Driekoppies
Mpumalanga
1331

Chamakala Harmony Liquor CC

Postal Address:
P O Box 1766
Lulekani
Limpopo
1392

TAX INVOICE

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 28/08/2024
External Order Lucky
Invoice Number INV0024857
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 982.34	1 497.35	11 479.69

DO NOT DELIVER

Correctional Invoice - CR0002778

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NKOM0001 INV0024857

Received by	-----	Total (Excl)	9 982.34
Date	-----	Tax 15.00 %	1 497.35
	-----	Total (Incl)	11 479.69
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	11 479.69

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 28/08/2024
Credit Note No CR0002778
Linked Invoice No INV0024480
External Order Lucky
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Kirk Nelspruit	5.00	Case 48 x 200ml	2 295.94	0.0 %	9 982.34	1 497.35	11 479.69

Customer wanted 5 boxes of 12, not 5 cases

Received by	-----	Total (Excl)	9 982.34
Date	-----	Tax 15.00 %	1 497.35
	-----	Total (Incl)	11 479.69
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	11 479.69

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Payment Ref NKOM0001 CR0002778