

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

White River Blue Bottle Liquors (7 Days EFT)

Delivery Address: Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240

Brizolox CC
Postal Address: Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240



TAX INVOICE

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 02/09/2024
External Order Fredericks
Invoice Number INV0025225
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
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.64	336.40	2 579.04
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Kirk Nelspruit	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.12	74.87	573.99
777739	Johnnie Walker Dbl Bick 750ml	Kirk Nelspruit	4.00	Bottle 750ml	473.29	544.29	1.9 %	1 857.17	278.58	2 135.75

NO STOCK:
Gordons 50ml
Smirnoff 500ml
C/M Spiced Gold 200ml

Received by	_____	Total (Excl)	6 272.05
Date	_____	Tax 15.00 %	940.82
	_____	Total (Incl)	7 212.87
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	7 212.87

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	WHIT0002 INV0025225

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789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.64	336.40	2 579.04
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Kirk Nelspruit	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.12	74.87	573.99
777739	Johnnie Walker Dbl Blck 750ml	Kirk Nelspruit	4.00	Bottle 750ml	473.29	544.29	1.9 %	1 857.17	278.58	2 135.75

NO STOCK:
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Smirnoff 500ml
C/M Spiced Gold 200ml

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Bank Account 63040213299
Branch Code 255355
Payment Ref WHIT0002 INV0025225

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 02/09/2024
Credit Note No CR0002803
Linked Invoice No INV0025225
External Order Fredericks
Credit Reason Correction-Reinvoice

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
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 579.04	0.0 %	2 242.64	336.40	2 579.04
787269	Smirnoff 18'18 200ml 4 x (12 x 200ml) - New Pack	Kirk Nelspruit	12.00	Bottle 200ml	47.83	0.0 %	499.12	74.87	573.99
777739	Johnnie Walker Dbl Bick 750ml	Kirk Nelspruit	4.00	Bottle 750ml	533.94	0.0 %	1 857.17	278.58	2 135.75

Wrong SKU invoiced

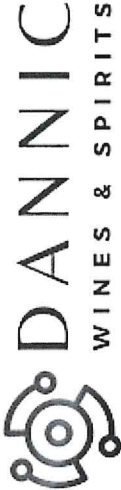
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WHIT0002 CR0002803

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