

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



Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Cnr Kerk & Cowen Ntuli Street
Shop 3B, Maranata Complex
Middleburg
1050

Postal Address:
Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 02/01/2024
External Order Nompumemlelo
Invoice Number INV0005061
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Blck 750ml	Kirk Nelspruit	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	4.00	Bottle 750ml	252.22	294.45	0.0 %	1 024.16	153.62	1 177.78
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
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
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

Rest of order currently no stock:
J&B Rare 200ml; Gordons Dry Gin 50ml

Received by	-----	Total (Excl)	18 290.17
Date	-----	Tax 15.00 %	2 743.51
	-----	Total (Incl)	21 033.68
	-----	Discount	0.00
Signed	-----	Total (Incl)	21 033.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0001 INV0005061

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number MARA0001
VAT Number 4820288001
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Credit Note No CR0000803
Linked Invoice No INV0005061
External Order Nompumemlelo
Credit Reason Correction-Reinvoice

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Payment Ref MARA0001 CR0000803

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Correction - reinvoice

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