

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

Liquor City Malelane CC t/a
Postal Address:
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
Mpumalanga
1245

Liquor City Kabokweni (7 Days EFT)
Delivery Address:
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
Mpumalanga
1245



TAX INVOICE

Account Number LIQU0181
VAT Number 4560262042
Transaction Date 17/04/2024
External Order Chris
Invoice Number INV0013018
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	10.00	Case 12 x 200ml	512.64	589.54	4.9 %	4 876.80	731.52	5 608.32
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	10.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	12 768.00	1 915.20	14 683.20
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

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0181 INV0013018

Received by	-----	Total (Excl)	37 781.78
Date	-----	Tax 15.00 %	5 667.27
	-----	Total (Incl)	43 449.05
	-----	Discount	0.00
Signed	-----	Total (Incl)	43 449.05

Bottle Logic Holdings (Pty) Ltd

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Liquor City Kabokweni (7 Days EFT)

Delivery Address:

Main Street
Shop 305, Kabokweni Plaza
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Mpumalanga
1245



Credit Note

Account Number LIQU0181
VAT Number 4560262042
Transaction Date 17/04/2024
Credit Note No CR0001764
Linked Invoice No INV0013018
External Order Chris
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 924.13	0.0 %	16 731.60	2 509.74	19 241.34
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	10.00	Case 12 x 200ml	560.83	0.0 %	4 876.80	731.52	5 608.32
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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
Correction / Reinvoice									

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0181 CR0001764