

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



Kamlungu Tavern (CIA)

Delivery Address:
Stand 27
Dindela Trust
Hectorspruit
1330

Postal Address:
PO Box 463
Hectorspruit

1330

TAX INVOICE

Account Number KAM000001
VAT Number
Transaction Date 08/05/2024
External Order ISM/Free Stock
Invoice Number INV0014599
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	12.00	Bottle 200ml	42.72	49.13	4.9 %	487.68	73.15	560.83
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.08	74.86	573.94
Incentive onboarding: Free stock										
Authorised by Shawn Smuts										
Received by										
Date										
Signed										
Total (Excl)										
Tax 15.00 %										
Total (Incl)										
Discount										
Total (Incl)										

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KAM00001 INV0014599

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number KAM00001
VAT Number
Transaction Date 08/05/2024
Credit Note No CR0001908
Linked Invoice No INV0014599
External Order ISM/Free Stock
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	12.00	Bottle 200ml	46.74	0.0 %	487.68	73.15	560.83
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	12.00	Bottle 200ml	47.83	0.0 %	499.08	74.86	573.94

Invoiced Free Stock
- Should be R0.00

Received by	-----	Total (Excl)	986.76
Date	-----	Tax 15.00 %	148.01
	-----	Total (Incl)	1 134.77
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 134.77

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Branch Code 255355
Payment Ref KAM00001 CR0001908