



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



TAX INVOICE

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 05/07/2024
External Order Fredericks
Invoice Number INV0019948
Rep Name
Delivery Day WED

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

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	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.12	250.97	1 924.09
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	3.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	2 771.64	415.75	3 187.39
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	4.00	Case 12 x 200ml	512.64	589.54	4.9 %	1 950.56	292.58	2 243.14
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	12.00	Bottle 500ml	93.92	108.01	0.0 %	1 127.03	169.06	1 296.09
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	12.00	Bottle 200ml	42.01	48.31	1.0 %	499.11	74.87	573.98
765862	The Singleton - Dufftown 12 YO	Kirk Nelspruit	1.00	Bottle 750ml	495.67	570.02	2.2 %	484.84	72.73	557.57
782656	Bells Extra Spl 200ml	Kirk Nelspruit	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60

Below line is currently out of stock

*Gordons 50ml x 2cs

Abraham FHW 4512
Bells Extra Spl 200ml not received

Received by Baudile

Date

10/07/2024

Signed

BDS

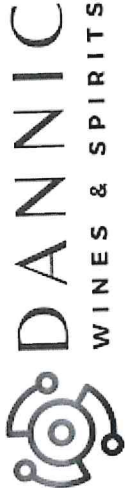
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WHIT0002 INV0019948

Total (Excl)	9 286.82
Tax 15.00 %	1 393.04
Total (Incl)	10 679.86
Discount	0.00
Total (Incl)	10 679.86

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Liquor License NLA 17172



DIAGEO

Credit Note

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 11/07/2024
Credit Note No CR0002321
Linked Invoice No INV0019948
External Order Fredericks
Credit Reason No Stock

White River Blue Bottle Liquors (7 Days EFT)

Delivery Address:

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Whiteriver
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Brizolox CC

Postal Address:

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Kirk Nelspruit	12.00	Bottle 200ml	74.80	0.0 %	780.52	117.08	897.60

No Stock in Warehouse

Received by

Date

Signed

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 CR0002321

Total (Excl)	780.52
Tax 15.00 %	117.08
Total (Incl)	897.60
Discount	0.00
Total (Incl)	897.60