

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 SGC00004
VAT Number 4160232882
Transaction Date 12/08/2024
External Order PONSPO025198
Invoice Number INV0023155
Rep Name
Delivery Day WED

SG Convenience Liquor Nelspruit

Delivery Address:
Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	60.00	Bottle 750ml	169.64	195.08	3.5 %	9 822.09	1 473.31	11 295.40
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	48.00	Bottle 750ml	148.80	171.12	3.5 %	6 892.30	1 033.84	7 926.14
679415	J&B Rare 750ml	Kirk Nelspruit	36.00	Bottle 750ml	197.52	227.15	3.5 %	6 861.84	1 029.28	7 891.12
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	24.00	Bottle 200ml	77.63	89.27	3.5 %	1 797.90	269.69	2 067.59
782656	Bells Extra Spl 200ml	Kirk Nelspruit	48.00	Bottle 200ml	65.04	74.80	3.5 %	3 012.82	451.92	3 464.74
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	59.13	68.00	3.5 %	1 369.46	205.42	1 574.88
771708	Tanqueray London Gin	Kirk Nelspruit	12.00	Bottle 750ml	260.21	299.24	4.0 %	2 997.59	449.64	3 447.23

Below lines is currently out of stock
*Gordons 200ml x 24 Units
*Gordons 50ml x 144 Units

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 INV0023155

Received by	-----	Total (Excl)	32 754.00
Date	-----	Tax 15.00 %	4 913.10
	-----	Total (Incl)	37 667.10
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	37 667.10

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number SGC00004
VAT Number 4160232882
Transaction Date 12/08/2024
Credit Note No CR0002599
Linked Invoice No INV0023155
External Order PONSPO025198
Credit Reason Correction-Reinvoice

SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	60.00	Bottle 750ml	188.26	0.0 %	9 822.09	1 473.31	11 295.40
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	48.00	Bottle 750ml	165.13	0.0 %	6 892.30	1 033.84	7 926.14
679415	J&B Rare 750ml	Kirk Nelspruit	36.00	Bottle 750ml	219.20	0.0 %	6 861.84	1 029.28	7 891.12
772308	Johnnie Walker Red 200ml	Kirk Nelspruit	24.00	Bottle 200ml	86.15	0.0 %	1 797.90	269.69	2 067.59
782656	Bells Extra Spl 200ml	Kirk Nelspruit	48.00	Bottle 200ml	72.18	0.0 %	3 012.82	451.92	3 464.74
771126	J&B Rare 200ml	Kirk Nelspruit	24.00	Bottle 200ml	65.62	0.0 %	1 369.46	205.42	1 574.88
771708	Tanqueray London Gin	Kirk Nelspruit	12.00	Bottle 750ml	287.27	0.0 %	2 997.59	449.64	3 447.23
Not enough stock									
- J&B 200ml									
- Bells 200ml									

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 CR0002599

Total (Excl)

Tax 15.00 %

Total (Incl)

Rebate Discount

Grand Total (Incl.) ZAR

37 667.10