



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 LIQU0180
VAT Number 4160262061
Transaction Date 19/08/2024
External Order LC/30BDAY
Invoice Number INV0023835
Rep Name
Delivery Day MON

Liquor City Hyper Bushbuckridge (7 Days EFT

Delivery Address:

R40
Marijane A
Twincity Shopping Centre
Busbuckridge
1280

Postal Address:

Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	120.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	200 774.45	30 116.17	230 890.62

Received by	-----	Total (Excl)	200 774.45
Date	-----	Tax 15.00 %	30 116.17
	-----	Total (Incl)	230 890.62
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	230 890.62

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0180 INV0023835

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Postal Address:
Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

Liquor City Hyper Bushbuckridge (7 Days EFT)

Delivery Address:

R40
Marijane A
Twincity Shopping Centre
Busbuckridge
1280

Code Item Description

789359 Gordons Dry Gin 750ml - New Pack

Invoiced more than available quantity

Warehouse Name Kirk Nelspruit
QTY 120.00
Packaging Case 12 x 750ml

Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1 924.09	0.0 %	200 774.45	30 116.17	230 890.62

Credit Note

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 19/08/2024
Credit Note No CR0002654
Linked Invoice No INV0023835
External Order LC/30BDAY
Credit Reason Correction-Reinvoice

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 LIQU0180 CR0002654

Total (Excl)	200 774.45
Tax 15.00 %	30 116.17
Total (Incl)	230 890.62
Rebate Discount	0.00
Grand Total (Incl.) ZAR	230 890.62