

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



Summit Lodge (CIA)

Delivery Address:

8 Mark Street
Graskop
Thaba Chweu
Ehlanzeni
1270

Fhulufhelo Tours

Postal Address:

8 Mark Street
Graskop
Thaba Chweu
Ehlanzeni
1270

DIAGEO

TAX INVOICE

Account Number SUM00003
VAT Number 4310220100
Transaction Date 20/08/2024
External Order Karabo
Invoice Number INV0024037
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Bottle 750ml	234.58	269.77	3.2 %	227.08	34.06	261.14
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Bottle 750ml	201.87	232.15	8.0 %	185.62	27.84	213.46
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Bottle 750ml	197.52	227.15	1.9 %	193.77	29.07	222.84
765053	White Horse Fo 750ml	Kirk Nelspruit	1.00	Bottle 750ml	169.85	195.32	0.0 %	169.85	25.48	195.33
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Bottle 750ml	383.74	441.30	2.3 %	374.99	56.25	431.24
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
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Bottle 750ml	169.64	195.08	1.7 %	166.72	25.01	191.73
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Bottle 750ml	148.80	171.12	2.0 %	145.88	21.88	167.76

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 SUM00003 INV0024037

Total (Excl) 3 137.03
Tax 15.00 % 470.56
Total (Incl) 3 607.59
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 607.59



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Total (Incl) 3 607.59
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Grand Total (Incl.) ZAR 3 607.59

Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number SUM000003
VAT Number 4310220100
Transaction Date 20/08/2024
Credit Note No CR0002675
Linked Invoice No INV0024037
External Order Karabo
Credit Reason Correction-Reinvoice

Summit Lodge (CIA)

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748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Bottle 750ml	167.76	0.0 %	145.88	21.88	167.76

Invoiced case instead of unit

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 SUM000003 CR0002675

Total (Excl)	3 137.03
Tax 15.00 %	470.56
Total (Incl)	3 607.59
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 607.59